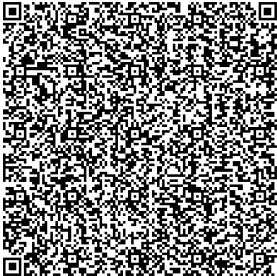


Tax Invoice

IRN: 7a452425ac2a490d49fa903f69cb72e30c669e33526cb6e71f32db9e67115467  
Ack. No & Date: 152626590062952 2026-07-28 17:00:00

EWB No: 532045122752    EWB Date: 2026-07-28 17:00:00    Valid Till: 2026-07-29 23:59:00    Vehicle Number: TN47C2007

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1006<br>Invoice Date : 28-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 253,827.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                       |                                                                                                                               |                              |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ACAPL1716G1Z6<br>AASEERVAA FABRICS<br>NO.8,PERIYAR NAGAR,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33ACAPL1716G1Z6<br>AASEERVAA FABRICS<br>NO.8,PERIYAR NAGAR,<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                   | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|-------------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 17    Unit: OTH    Unit Price: 237.00 | 5        | 241,740.00<br>6,043.50<br>6,043.50 |
| Total Taxable Value |                                                                                           |          | 241,740.00                         |
| Total CGST          |                                                                                           |          | 6,043.50                           |
| Total SGST          |                                                                                           |          | 6,043.50                           |
| Total Invoice Value |                                                                                           |          | 253,827.00                         |

Invoice Total amount in words: **Two lakh fifty three thousand eight hundred and twenty seven**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |