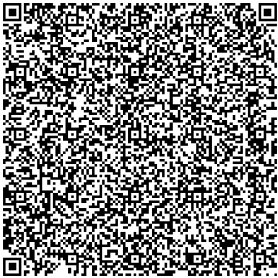


Tax Invoice

IRN: 1ea64d7436c32eeba008cde433bdd16a171d9610e4cd5015480cc715caab8d83
Ack. No & Date: 152626949248178 2026-08-28 14:31:00

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1334 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 6,350.40	
Buyer Details (Bill To) GSTIN : 33EOEPS4026E1Z5 HOME LAND EXPORTS 416/9 Cholan Nagar,Chinnandan Kovil Road, KARUR KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33EOEPS4026E1Z5 HOME LAND EXPORTS 416/9 Cholan Nagar,Chinnandan Kovil Road, KARUR KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 6 Unit: OTH Unit Price: 1,008.00	5	6,048.00 151.20 151.20
Total Taxable Value			6,048.00
Total CGST			151.20
Total SGST			151.20
Total Invoice Value			6,350.40
Invoice Total amount in words: Six thousand three hundred and fifty and forty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY