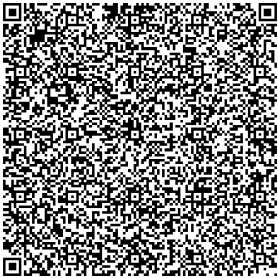


Tax Invoice

IRN: 74054e3312c1791668db0284aea9326a02dae6fbf6265d6c0c13d3b5b0cbd84a
Ack. No & Date: 152626951463512 2026-08-28 16:30:00

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/2627/1340 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,693.85	
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	520532 - IN HANKS Quantity: 7 Unit: OTH Unit Price: 1,591.00	5	11,137.00 278.43 278.43
Total Taxable Value			11,137.00
Total CGST			278.43
Total SGST			278.43
Total Invoice Value			11,693.85
Invoice Total amount in words: Eleven thousand six hundred and ninety three and eighty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY