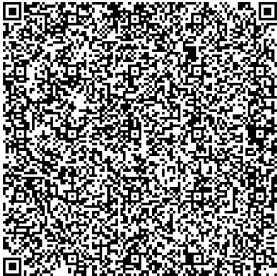


Tax Invoice

IRN: 86b3776eb27a4450df1075d8b05e9d370f6346173be0f1c52c50e69ec724f090
Ack. No & Date: 152627282192177 2026-09-25 16:30:00

EWB No: 592078383928 EWB Date: 2026-09-25 16:30:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: TN47K0105

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/1085 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 257,985.00	
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Buyer Details (Bill To) GSTIN : 33BXCPB7201G1Z6 SAI HOME DECORS 2/188-1 Gandhi Nagar Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BXCPB7201G1Z6 SAI HOME DECORS 2/188-1 Gandhi Nagar Karur KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 25 Unit: OTH Unit Price: 182.00	5	245,700.00 6,142.50 6,142.50
Total Taxable Value			245,700.00
Total CGST			6,142.50
Total SGST			6,142.50
Total Invoice Value			257,985.00

Invoice Total amount in words: **Two lakh fifty seven thousand nine hundred and eighty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD