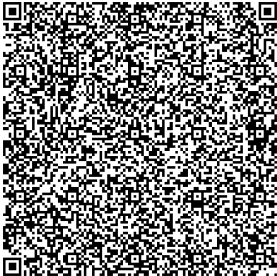


Tax Invoice

IRN: a8a1f828c67f4a7d820683d85456207e1d41fd014e04a5f8b570ee7c24975874
Ack. No & Date: 152627297336049 2026-09-26 18:00:00

EWB No: 532079147057 EWB Date: 2026-09-26 18:00:00 Valid Till: 2026-09-27 23:59:00 Vehicle Number: TN33AK2759

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/2627/1098 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,705.60	
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Buyer Details (Bill To) GSTIN : 33AARFH1507L2Z9 HOME ZONE LLP 5/335,Ashok Nagar West, Karur. Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AARFH1507L2Z9 HOME ZONE LLP 5/335,Ashok Nagar West, Karur. Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 158.00	5	60,672.00 1,516.80 1,516.80
Total Taxable Value			60,672.00
Total CGST			1,516.80
Total SGST			1,516.80
Total Invoice Value			63,705.60

Invoice Total amount in words: **Sixty three thousand seven hundred and five and sixty paise**

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