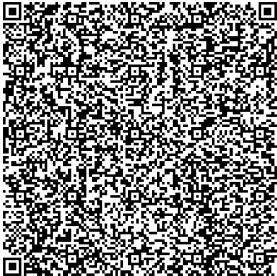


Tax Invoice

IRN: 086ca465746bdb6784239f9e20f740a7fe038cfac056036245408f0277813fe8
Ack. No & Date: 152627100747938 2026-09-09 17:00:00

EWB No: 532069260492 EWB Date: 2026-09-09 17:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn57cu6682

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0251 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,636.50	
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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	520512 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 1,013.00	5	10,130.00 253.25 253.25
Total Taxable Value			10,130.00
Total CGST			253.25
Total SGST			253.25
Total Invoice Value			10,636.50

Invoice Total amount in words: **Ten thousand six hundred and thirty six and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF