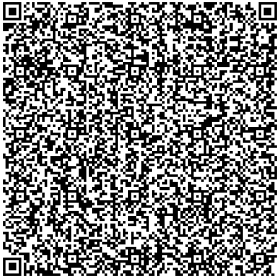


Tax Invoice

IRN: 37d8796eac7376f1eec0d1a61780dd6497946d8fd259b88c5536d3c76f816ca4
Ack. No & Date: 152627282199903 2026-09-25 16:31:00

EWB No: 502078384250 EWB Date: 2026-09-25 16:31:00 Valid Till: 2026-09-26 23:59:00 Vehicle Number: tn47c2007

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/2627/1087 Invoice Date : 25-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 197,568.00	
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Buyer Details (Bill To) GSTIN : 33AACCH1103Q1ZT HABITAAT TEXTILDECORS PRIVATE LIMITED 26/2, SENGUNTHAPURAM 6TH CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACCH1103Q1ZT HABITAAT TEXTILDECORS PRIVATE LIMITED 26/2, SENGUNTHAPURAM 6TH CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - VERGIN CONE YARN(60 KGS) Quantity: 14 Unit: OTH Unit Price: 224.00	5	188,160.00 4,704.00 4,704.00
Total Taxable Value			188,160.00
Total CGST			4,704.00
Total SGST			4,704.00
Total Invoice Value			197,568.00

Invoice Total amount in words: **One lakh ninety seven thousand five hundred and sixty eight**

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