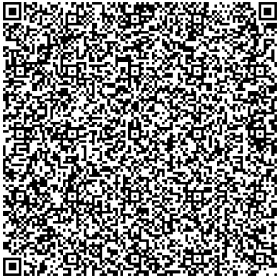


Tax Invoice

IRN: d662d2b8f850f0386646f3b921f01d4b1d7be01a978609febc899c30fc763666
Ack. No & Date: 152627100752684 2026-09-09 17:00:00

EWB No: 562069260730 EWB Date: 2026-09-09 17:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47be1278

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/2627/0252 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,546.20	
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Buyer Details (Bill To) GSTIN : 33BJLPS0089Q1ZF GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BJLPS0089Q1ZF GREEN HOME TEX NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM 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: 1 Unit: OTH Unit Price: 186.00	5	10,044.00 251.10 251.10
Total Taxable Value			10,044.00
Total CGST			251.10
Total SGST			251.10
Total Invoice Value			10,546.20

Invoice Total amount in words: Ten thousand five hundred and forty six and twenty paise

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