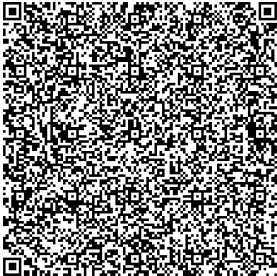


Tax Invoice

IRN: e2e599e8ab8c32b40a32530e2bd4285a80f8aedc3741c297ff63cc5c178677a2
Ack. No & Date: 152626880796291 2026-08-21 18:30:00

EWB No: 502058844774 EWB Date: 2026-08-21 18:30:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN66H3075

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/2627/0828 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,262.70	
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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: 181.00	5	9,774.00 244.35 244.35
Total Taxable Value			9,774.00
Total CGST			244.35
Total SGST			244.35
Total Invoice Value			10,262.70

Invoice Total amount in words: Ten thousand two hundred and sixty two and seventy paise

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