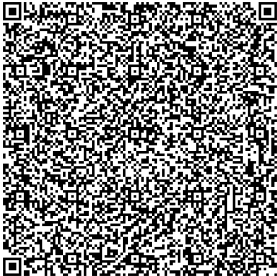


Tax Invoice

IRN: 26c155c1fa4ad9a6bdf167579c80d54e08ee4126389bea018d1862487a14cfb
Ack. No & Date: 152626905661250 2026-08-24 16:01:00

EWB No: 572060102984 EWB Date: 2026-08-24 16:01:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN39E1121

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/2627/0840 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,008.00	
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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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 254.00	5	60,960.00 1,524.00 1,524.00
Total Taxable Value			60,960.00
Total CGST			1,524.00
Total SGST			1,524.00
Total Invoice Value			64,008.00

Invoice Total amount in words: **Sixty four thousand and eight**

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