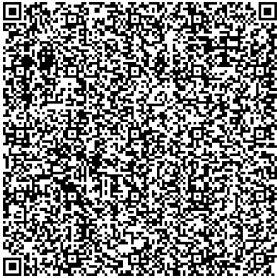


Tax Invoice

IRN: c3f7d660059bed656a7d1b504fb4e8fabe083a031e31adac649c94d09853c8b4
Ack. No & Date: 152627171471822 2026-09-16 13:31:00

EWB No: 502072788474 EWB Date: 2026-09-16 13:31:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN57V1413

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/2627/0978 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 183,708.00	
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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	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 18 Unit: OTH Unit Price: 180.00	5	174,960.00 4,374.00 4,374.00
Total Taxable Value			174,960.00
Total CGST			4,374.00
Total SGST			4,374.00
Total Invoice Value			183,708.00

Invoice Total amount in words: One lakh eighty three thousand seven hundred and eight

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