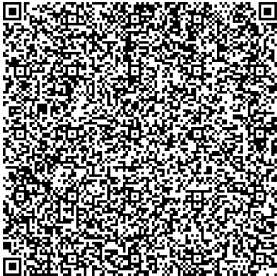


Tax Invoice

IRN: c8bb6688ad27fc345c28bca57271b5695bb08589cfa992c7cd1e72bca8105a05  
Ack. No & Date: 152626703038117 2026-08-06 11:00:00

EWB No: 562050077389    EWB Date: 2026-08-06 11:00:00    Valid Till: 2026-08-07 23:59:00    Vehicle Number: tn47be1278

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1096<br>Invoice Date : 06-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 10,376.10 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                            |                                                                                                                                                    |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BJLPS0089Q1ZF<br>GREEN HOME TEX<br>NEW NO 25,50 FEET ROAD,<br>RAMAKRISHNAPURAM<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33BJLPS0089Q1ZF<br>GREEN HOME TEX<br>NEW NO 25,50 FEET ROAD,<br>RAMAKRISHNAPURAM<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                           | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|-----------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520512 - OE REGULAR COTTON YARN<br>Quantity: 1    Unit: OTH    Unit Price: 183.00 | 5        | 9,882.00<br>247.05<br>247.05  |
| Total Taxable Value |                                                                                   |          | 9,882.00                      |
| Total CGST          |                                                                                   |          | 247.05                        |
| Total SGST          |                                                                                   |          | 247.05                        |
| Total Invoice Value |                                                                                   |          | 10,376.10                     |

Invoice Total amount in words: Ten thousand three hundred and seventy six and ten paise

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |