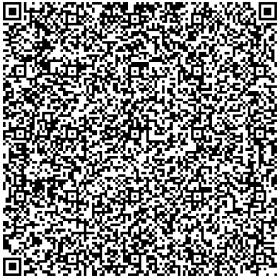


Tax Invoice

IRN: 539a26f8ed1030d163cdf45d6b124abe7d8f25f55e4fb4cb339b3ed35681cd02
Ack. No & Date: 152627251980693 2026-09-23 14:30:00

EWB No: 542076900555 EWB Date: 2026-09-23 14:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN57U1413

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/2627/1048 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,236.00	
---	--	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 6 Unit: OTH Unit Price: 180.00	5	58,320.00 1,458.00 1,458.00
Total Taxable Value			58,320.00
Total CGST			1,458.00
Total SGST			1,458.00
Total Invoice Value			61,236.00

Invoice Total amount in words: **Sixty one thousand two hundred and thirty six**

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