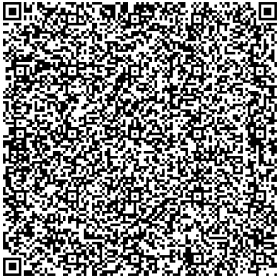


Tax Invoice

IRN: 98a6a536dca3514b3a73bef3f4339c73707745592d968562dbc7fb1137b79c3f
Ack. No & Date: 152626724559183 2026-08-07 18:32:00

EWB No: 562051091106 EWB Date: 2026-08-07 18:32:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN30AA8732

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1127 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,336.00	
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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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,008.00	5	40,320.00 1,008.00 1,008.00
Total Taxable Value			40,320.00
Total CGST			1,008.00
Total SGST			1,008.00
Total Invoice Value			42,336.00

Invoice Total amount in words: **Forty two thousand three hundred and thirty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY