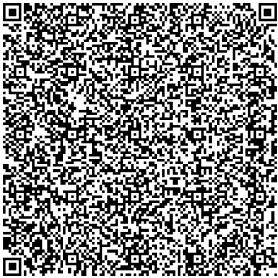


Tax Invoice

IRN: 7d64213eda55f6b1b3c126c217ffa58937ee982e8ec75499461703a444d88e47
Ack. No & Date: 152627213147922 2026-09-19 17:04:00

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/2627/1010 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 243,432.00	
Buyer Details (Bill To) GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112 /1A1,1B 2 KODNGI PATTY , AACHIMANGALAM VILLAGE , THAMTHONIMALAI KARUR Tamil Nadu - 639007	Ship to Address GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112/1A1,1B 2 KODANGI PATTY , AACHIMANGALAM VILLAGE , THANTHONIMALAI KARUR Tamil Nadu - 639007	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 240 Unit: OTH Unit Price: 966.00	5	231,840.00 5,796.00 5,796.00
Total Taxable Value			231,840.00
Total CGST			5,796.00
Total SGST			5,796.00
Total Invoice Value			243,432.00
Invoice Total amount in words: Two lakh forty three thousand four hundred and thirty two			

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