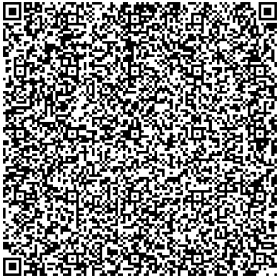


Tax Invoice

IRN: 3caadb31a45abaf46f79c1faa938ac786ec267e28dab6ed5dcf2cd6e26442bd4
Ack. No & Date: 152626114222093 2026-06-17 18:29:00

EWB No: 582022695074 EWB Date: 2026-06-17 18:29:00 Valid Till: 2026-06-18 23:59:00 Vehicle Number: TN47BE2140

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/2627/0774 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,140.50	
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Buyer Details (Bill To) GSTIN : 33AACCH1103Q1ZT HABITAAT TEXTILDECORS PRIVATE LIMITED 26/2, SENGUNTHAPURAM 6TH CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACCH1103Q1ZT HABITAAT TEXTILDECORS PRIVATE LIMITED 26/2, SENGUNTHAPURAM 6TH CROSS 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: 10 Unit: OTH Unit Price: 1,061.00	5	10,610.00 265.25 265.25
Total Taxable Value			10,610.00
Total CGST			265.25
Total SGST			265.25
Total Invoice Value			11,140.50

Invoice Total amount in words: **Eleven thousand one hundred and forty and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY