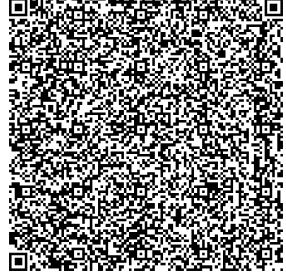


Tax Invoice

IRN: 79b316a09d480e5491a83461e1e901b0e58aceff41e580ec511be6bc3645c869

Ack. No & Date: 152625571450403 2026-04-30 18:01:00

| | | |
|--|--|---|
| 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/2627/0279 Invoice Date : 30-Apr-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,343.00 |  |
| Buyer Details (Bill To) GSTIN : 33AHNPB6277E1ZF ELITE HOMES NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001. KARUR Tamil Nadu - 639002 | Ship to Address GSTIN : 33AHNPB6277E1ZF ELITE HOMES NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001. KARUR Tamil Nadu - 639002 | Dispatch From Address |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520531 - COTTON CONE (RL) 60KG Quantity: 3 Unit: OTH Unit Price: 187.00 | 5 | 33,660.00 841.50 841.50 |
| Total Taxable Value | | | 33,660.00 |
| Total CGST | | | 841.50 |
| Total SGST | | | 841.50 |
| Total Invoice Value | | | 35,343.00 |

Invoice Total amount in words: **Thirty five thousand three hundred and forty three**

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