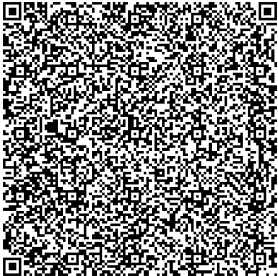


Tax Invoice

IRN: 426ebb0ff3f6504f853a4967793cac0280b7983df00b441f5217320ffe292fbc
Ack. No & Date: 152624306527139 2026-01-07 19:00:00

EWB No: 551936776038 EWB Date: 2026-01-07 19:00:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN57AD6655

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1428 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 90,720.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 10 Unit: OTH Unit Price: 144.00	5	86,400.00 2,160.00 2,160.00
Total Taxable Value			86,400.00
Total CGST			2,160.00
Total SGST			2,160.00
Total Invoice Value			90,720.00

Invoice Total amount in words: **Ninety thousand seven hundred and twenty**

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