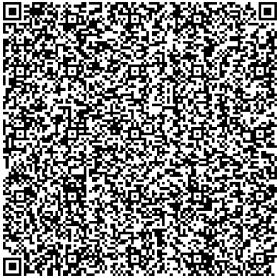


Tax Invoice

IRN: 303cac1702baa45e718ef72944067ca77a01399539aaf5707ff20fc9f58dd847
Ack. No & Date: 152626355222780 2026-07-08 12:00:00

EWB No: 562033744835 EWB Date: 2026-07-08 12:00:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN47BE1278

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/2627/0591 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,659.60	
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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 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 188.00	5	10,152.00 253.80 253.80
Total Taxable Value			10,152.00
Total CGST			253.80
Total SGST			253.80
Total Invoice Value			10,659.60

Invoice Total amount in words: **Ten thousand six hundred and fifty nine and sixty paise**

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