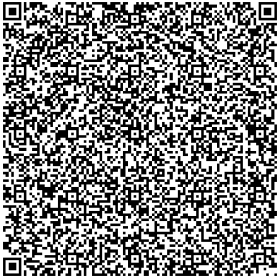


Tax Invoice

IRN: ac3e66345c9491745851c5a00b1283bb08dfa05aa65479be407043fca82afe9c
Ack. No & Date: 152626589389747 2026-07-28 16:32:00

EWB No: 582045091569 EWB Date: 2026-07-28 16:32:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN30W7273

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/2627/0731 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 127,234.80	
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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: 12 Unit: OTH Unit Price: 187.00	5	121,176.00 3,029.40 3,029.40
Total Taxable Value			121,176.00
Total CGST			3,029.40
Total SGST			3,029.40
Total Invoice Value			127,234.80

Invoice Total amount in words: **One lakh twenty seven thousand two hundred and thirty four and eighty paise**

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