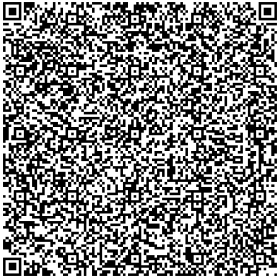


Tax Invoice

IRN: 8bb741949bc9d82aad39f98a52ff84074d7bcde50ae211c60ee51238e7a
Ack. No & Date: 152626535238307 2026-07-23 17:02:00

EWB No: 542042396689 EWB Date: 2026-07-23 17:02:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN30AA8732

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0120 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,504.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 1,008.00	5	60,480.00 1,512.00 1,512.00
Total Taxable Value			60,480.00
Total CGST			1,512.00
Total SGST			1,512.00
Total Invoice Value			63,504.00
Invoice Total amount in words: Sixty three thousand five hundred and four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF