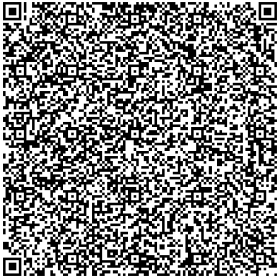


Tax Invoice

IRN: a2548c39119b2871caed3b7ab3e578773027fb105f2df4a51a1e8b105241e060
Ack. No & Date: 152626225761975 2026-06-27 14:31:00

EWB No: 552027996212 EWB Date: 2026-06-27 14:31:00 Valid Till: 2026-06-28 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/2627/0548 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 65,520.00	
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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	520532 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 260.00	5	62,400.00 1,560.00 1,560.00
Total Taxable Value			62,400.00
Total CGST			1,560.00
Total SGST			1,560.00
Total Invoice Value			65,520.00

Invoice Total amount in words: **Sixty five thousand five hundred and twenty**

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