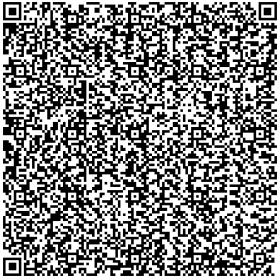


Tax Invoice

IRN: 81153c52e704ce43b008919835d507cec7f8f29500d26875b0e0790aa6ccb172
Ack. No & Date: 152624479222475 2026-01-24 15:47:00

EWB No: 521945018427 EWB Date: 2026-01-24 15:47:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN57U1413

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/2526/1491 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 121,905.00	
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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 - OE Cotton Cone Yarn (60 Kgs) Quantity: 9 Unit: OTH Unit Price: 215.00	5	116,100.00 2,902.50 2,902.50
Total Taxable Value			116,100.00
Total CGST			2,902.50
Total SGST			2,902.50
Total Invoice Value			121,905.00

Invoice Total amount in words: **One lakh twenty one thousand nine hundred and five**

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