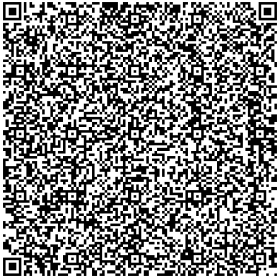


Tax Invoice

IRN: 0e545d3fcecaddec325936e39bab429deb0bbbc5545f31835bffef6a1cacbec
Ack. No & Date: 152624530845344 2026-01-29 17:00:00

EWB No: 581947481133 EWB Date: 2026-01-29 17:00:00 Valid Till: 2026-01-30 23:59:00 Vehicle Number: TN47BE1278

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/2526/1503 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,545.00	
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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: 1 Unit: OTH Unit Price: 215.00	5	12,900.00 322.50 322.50
Total Taxable Value			12,900.00
Total CGST			322.50
Total SGST			322.50
Total Invoice Value			13,545.00

Invoice Total amount in words: **Thirteen thousand five hundred and forty five**

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