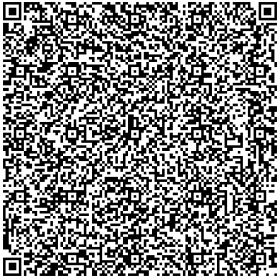


Tax Invoice

IRN: 441c6a9998773715dc3f6ab14407114721a1321eb6ca4b98370b2c1a97fb98fe
Ack. No & Date: 152624479786210 2026-01-24 16:15:00

EWB No: 551945043428 EWB Date: 2026-01-24 16:15:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN68H3075

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/2526/1492 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 67,725.00	
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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: 5 Unit: OTH Unit Price: 215.00	5	64,500.00 1,612.50 1,612.50
Total Taxable Value			64,500.00
Total CGST			1,612.50
Total SGST			1,612.50
Total Invoice Value			67,725.00

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

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