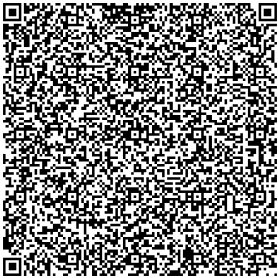


Tax Invoice

IRN: 11e460a469659605702263aab75f21be57ca5568bc37cf871c995b6000a38937
Ack. No & Date: 152626201878534 2026-06-25 16:31:00

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0837 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,113.00	
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 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 195.00	5	21,060.00 526.50 526.50
Total Taxable Value			21,060.00
Total CGST			526.50
Total SGST			526.50
Total Invoice Value			22,113.00
Invoice Total amount in words: Twenty two thousand one hundred and thirteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY