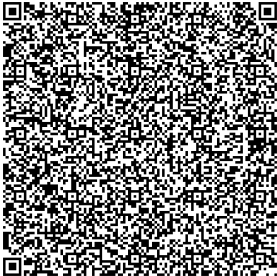


Tax Invoice

IRN: b93f1843c1296c0544ea3bafda3a927692ddb03bdb6cc5beaf70da2ec9769896
Ack. No & Date: 152626521564852 2026-07-22 16:31:00

EWB No: 502041711498 EWB Date: 2026-07-22 16:31:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN30AY9969

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/2627/0704 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,205.80	
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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	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 187.00	5	20,196.00 504.90 504.90
Total Taxable Value			20,196.00
Total CGST			504.90
Total SGST			504.90
Total Invoice Value			21,205.80

Invoice Total amount in words: **Twenty one thousand two hundred and five and eighty paise**

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