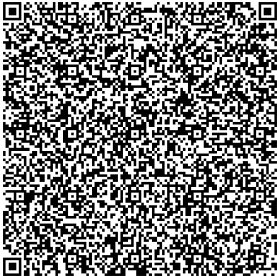


Tax Invoice

IRN: b6e982427b605ba1c5ce365320f6735328529c65c603ce53fd7dd0cbf0948a66
Ack. No & Date: 152624530849696 2026-01-29 17:01:00

EWB No: 501947481337 EWB Date: 2026-01-29 17:01:00 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/2526/1504 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,245.00	
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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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 6 Unit: OTH Unit Price: 1,150.00	5	6,900.00 172.50 172.50
Total Taxable Value			6,900.00
Total CGST			172.50
Total SGST			172.50
Total Invoice Value			7,245.00

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

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