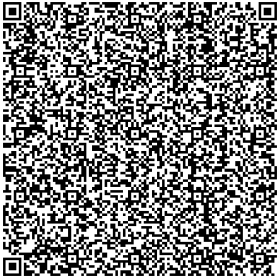


Tax Invoice

IRN: 0969d3bdd89be3ad893d4f5c3a81647c3bcc8e202c4fd61a8a705d0b569f2afa
Ack. No & Date: 152626024912107 2026-06-09 18:31:00

EWB No: 572018329816 EWB Date: 2026-06-09 18:31:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN47AH5004

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/2627/0675 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 110,775.00	
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Buyer Details (Bill To) GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 100 Unit: OTH Unit Price: 1,055.00	5	105,500.00 2,637.50 2,637.50
Total Taxable Value			105,500.00
Total CGST			2,637.50
Total SGST			2,637.50
Total Invoice Value			110,775.00

Invoice Total amount in words: **One lakh ten thousand seven hundred and seventy five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY