Tax Invoice

IRN: 1ea64d7436c32eeba008cde433bdd16a171d9610e4cd5015480cc715caab8d83
Ack. No & Date: 152626949248178 2026-08-28 14:31:00

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/2627/1334
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 6,350.40

Buyer Details (Bill To)
GSTIN : 33EOEPS4026E1Z5
HOME LAND EXPORTS
416/9 Cholan Nagar,Chinnandan Kovil Road, KARUR
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33EOEPS4026E1Z5
HOME LAND EXPORTS
416/9 Cholan Nagar,Chinnandan Kovil Road, KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 6 **Unit:** OTH **Unit Price:** 1,008.00	5	6,048.00 151.20 151.20
		Total Taxable Value	6,048.00
		Total CGST	151.20
		Total SGST	151.20
		Total Invoice Value	6,350.40

Invoice Total amount in words: **Six thousand three hundred and fifty and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY