# Tax Invoice

**IRN**: 7ea93e726d75a5748538f2db7ec9691b24f899af56cff4b05637b31834dc45ae
**Ack. No & Date**: 152626780239115 2026-08-12 17:30:00

**EWB No**: 562053709124 **EWB Date**: 2026-08-12 17:30:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN30AA8737

**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/2627/1179
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 84,000.00

**Buyer Details (Bill To)**
GSTIN : 33DKMPS4513P1ZJ
ELAS HOME DECOR
135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR
KARUR
Tamil Nadu - 639006

**Ship to Address**
GSTIN : 33DKMPS4513P1ZJ
ELAS HOME DECOR
135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR
KARUR
Tamil Nadu - 639006

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - O.E (5.250)<br>**Quantity:** 80 **Unit:** OTH **Unit Price:** 1,000.00 | 5 | 80,000.00<br>2,000.00<br>2,000.00 |
| | | **Total Taxable Value** | 80,000.00 |
| | | **Total CGST** | 2,000.00 |
| | | **Total SGST** | 2,000.00 |
| | | **Total Invoice Value** | 84,000.00 |

Invoice Total amount in words: **Eighty four thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY