

Tax Invoice

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

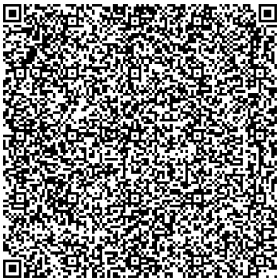
EWB No: 562053709124 EWB Date: 2026-08-12 17:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN30AA8737

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 CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 1,000.00	5	80,000.00 2,000.00 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