Tax Invoice

IRN: 69ef747facd0c193fabc44c05a89b5f6e5493772004e9afb35fc716b2cc972a8
Ack. No & Date: 152626851328753 2026-08-19 16:01:00

EWB No: 512057329147 **EWB Date**: 2026-08-19 16:01:00 **Valid Till**: 2026-08-20 23:59:00 **Vehicle Number**: TN30AA8732

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/2627/1253
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 208,320.00

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:** 200 **Unit:** OTH **Unit Price:** 992.00	5	198,400.00 4,960.00 4,960.00
		Total Taxable Value	198,400.00
		Total CGST	4,960.00
		Total SGST	4,960.00
		Total Invoice Value	208,320.00

Invoice Total amount in words: **Two lakh eight thousand three hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY