Tax Invoice

IRN: 9f2cc056fe73a24b3c04b6f6264ba7d67478af277446da7661123f37d6b858fe
Ack. No & Date: 152626724991671 2026-08-07 19:00:00

EWB No: 552051112008 **EWB Date**: 2026-08-07 19:00:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN67AP2945

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/2627/1131
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 336,000.00

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:** 320 **Unit:** OTH **Unit Price:** 1,000.00	5	320,000.00 8,000.00 8,000.00
		Total Taxable Value	320,000.00
		Total CGST	8,000.00
		Total SGST	8,000.00
		Total Invoice Value	336,000.00

Invoice Total amount in words: **Three lakh thirty six thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY