

Tax Invoice

IRN: 05ed8c3ab7a41aeba71ecfc4d759ce2f603bad2bacb1b55ec4999c374bb56711
Ack. No & Date: 152626937483750 2026-08-27 14:30:00

EWB No: 502061761316 EWB Date: 2026-08-27 14:30:00 Valid Till: 2026-08-28 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/2627/1323 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 161,910.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 120 Unit: OTH Unit Price: 1,285.00	5	154,200.00 3,855.00 3,855.00
Total Taxable Value			154,200.00
Total CGST			3,855.00
Total SGST			3,855.00
Total Invoice Value			161,910.00

Invoice Total amount in words: **One lakh sixty one thousand nine hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY