Tax Invoice

IRN: a8a1f828c67f4a7d820683d85456207e1d41fd014e04a5f8b570ee7c24975874
Ack. No & Date: 152627297336049 2026-09-26 18:00:00

EWB No: 532079147057 **EWB Date**: 2026-09-26 18:00:00 **Valid Till**: 2026-09-27 23:59:00 **Vehicle Number**: TN33AK2759

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/1098
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,705.60

Buyer Details (Bill To)
GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 6 **Unit:** OTH **Unit Price:** 158.00	5	60,672.00 1,516.80 1,516.80
		Total Taxable Value	60,672.00
		Total CGST	1,516.80
		Total SGST	1,516.80
		Total Invoice Value	63,705.60

Invoice Total amount in words: **Sixty three thousand seven hundred and five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD