

Tax Invoice

IRN: 50158c0ed92814392d91ec3b68082d589ab09dff08a034fd38d45606bd3325f4
Ack. No & Date: 152627266643176 2026-09-24 15:00:00

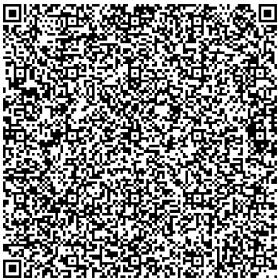
EWB No: 512077609441 EWB Date: 2026-09-24 15:00:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47AM2989

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/2627/1545
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,006.50



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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 953.00	5	9,530.00 238.25 238.25
Total Taxable Value			9,530.00
Total CGST			238.25
Total SGST			238.25
Total Invoice Value			10,006.50

Invoice Total amount in words: Ten thousand and six and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY