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