

Tax Invoice

IRN: df6d600da54d8568969ddad7f0830d71c089083910bd25962c5e7a0616f8fe6b
Ack. No & Date: 152626737056701 2026-08-08 18:30:00

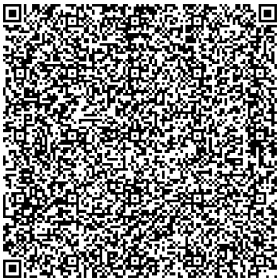
EWB No: 542051695436 EWB Date: 2026-08-08 18:30:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: TN49AA2486

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/2627/1137
Invoice Date : 08-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,310.00



Buyer Details (Bill To)

GSTIN : 33AHNPB6277E1ZF
ELITE HOMES
NO : 19/1, Sengunthapuram 12th cross,
Ramakrishnapuram-IV Street First Cross
Karur-639001.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHNPB6277E1ZF
ELITE HOMES
NO : 19/1, Sengunthapuram 12th cross,
Ramakrishnapuram-IV Street First Cross
Karur-639001.
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON YARN Quantity: 60 Unit: OTH Unit Price: 1,370.00	5	82,200.00 2,055.00 2,055.00
Total Taxable Value			82,200.00
Total CGST			2,055.00
Total SGST			2,055.00
Total Invoice Value			86,310.00

Invoice Total amount in words: **Eighty six thousand three hundred and ten**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY