

Tax Invoice

IRN: 35bdb16a3b05e5a96b7e4bbf7ba6dfcc3c257daddf19cfaafb9a44611172d6b1
Ack. No & Date: 152626683904596 2026-08-04 18:00:00

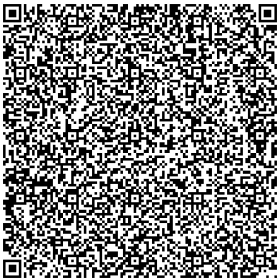
EWB No: 552049170076 EWB Date: 2026-08-04 18:00:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN33AK2759

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/2627/1056
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,235.20



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: 2 Unit: OTH Unit Price: 158.00	5	20,224.00 505.60 505.60
Total Taxable Value			20,224.00
Total CGST			505.60
Total SGST			505.60
Total Invoice Value			21,235.20

Invoice Total amount in words: **Twenty one thousand two hundred and thirty five and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY