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