

Tax Invoice

IRN: 35495570034f8279065615c764fe6689ed309e69d483ad7df60f38881660d5ff
Ack. No & Date: 152626684472012 2026-08-04 18:31:00

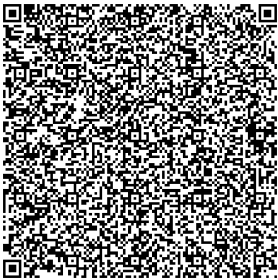
EWB No: 532049195862 EWB Date: 2026-08-04 18:31:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN30AA8732

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/2627/1066
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 166,824.00



Buyer Details (Bill To)

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 160 Unit: OTH Unit Price: 993.00	5	158,880.00 3,972.00 3,972.00
Total Taxable Value			158,880.00
Total CGST			3,972.00
Total SGST			3,972.00
Total Invoice Value			166,824.00

Invoice Total amount in words: One lakh sixty six thousand eight hundred and twenty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY