

Tax Invoice

IRN: 1d9695d6128641ec85d2413f84c699e5bb7c47f7553fb13d217233f43501b188

Ack. No & Date: 152625188168025 2026-03-27 15:31:00

EWB No: 551979305802

EWB Date: 2026-03-27 15:31:00

Valid Till: 2026-03-28 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/2526/3216
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 521,556.00



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: 560 Unit: OTH Unit Price: 887.00	5	496,720.00 12,418.00 12,418.00
Total Taxable Value			496,720.00
Total CGST			12,418.00
Total SGST			12,418.00
Total Invoice Value			521,556.00

Invoice Total amount in words: **Five lakh twenty one thousand five hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY