

Tax Invoice

IRN: 9821ab353d7ffed12edbebe86eec1f6d00bc7176d3b46dcbed4e4dec2e43d215

Ack. No & Date: 152625406856499 2026-04-15 19:31:00

EWB No: 561989305824 EWB Date: 2026-04-15 19:31:00 Valid Till: 2026-04-16 23:59:00 Vehicle Number: TN28BF9761

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/2627/0154
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Uttar Pradesh
Reverse Charge : N
Total Amount : 190,260.00



Buyer Details (Bill To)

GSTIN : 09AAECT4698Q1Z8
TYCHE HOME FURNISHINGS PVT LTD
A-4/A-116,UPSIDC,TRONICA
CITY,LONI,GHAZIABAD - 201102 UP
UTTAR PRADESH
Uttar Pradesh - 201102

Ship to Address

GSTIN : 33BCNPS4298G1Z2
TYCHE HOME FURNISHINGS PVT LTD
MAHESVAR TEXTILES
NO.10,VIVEKANANDA
NAGAR,SENGUNTHAPURAM,9TH
CROSS,KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	52051110 - Compact cotton yarn Quantity: 10 Unit: OTH Unit Price: 302.00	5	181,200.00 9,060.00
Total Taxable Value			181,200.00
Total IGST			9,060.00
Total Invoice Value			190,260.00

Invoice Total amount in words: **One lakh ninety thousand two hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY