

Tax Invoice

IRN: 51fb7816162e6c741393dccbcfb32ad19fab8292ed92114e0579721c79be7c6c

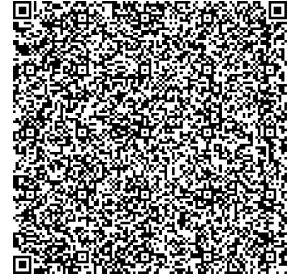
Ack. No & Date: 152625405675596 2026-04-15 18:00:00

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/2627/0144
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,152.00



Buyer Details (Bill To)

GSTIN : 33BJLPS0089Q1ZF
GREEN HOME TEX
NEW NO 25,50 FEET ROAD,
RAMAKRISHNAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BJLPS0089Q1ZF
GREEN HOME TEX
NEW NO 25,50 FEET ROAD,
RAMAKRISHNAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 956.00	5	38,240.00 956.00 956.00
Total Taxable Value			38,240.00
Total CGST			956.00
Total SGST			956.00
Total Invoice Value			40,152.00

Invoice Total amount in words: **Forty thousand one hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY