

# Tax Invoice

IRN: f02c6eaeec06d9da1f194601be868b0fc62ff52f03258f42e9b8e3589d756523

Ack. No & Date: 152625206569058 2026-03-28 19:30:00

EWB No: 511980190138

EWB Date: 2026-03-28 19:30:00

Valid Till: 2026-03-29 23:59:00

Vehicle Number: TN86K9790

## 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/2526/3250  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 86,562.00



## Buyer Details (Bill To)

GSTIN : 33ATAPS2778N2Z4  
CASTLE HOMES  
NO.52,1st STREET,JAYALAKSHMI  
NAGAR,MOULIVAKKAM,PORUR CHENNAI-  
600116  
CHENNAI  
Tamil Nadu - 600116

## Ship to Address

GSTIN : 33ATAPS2778N2Z4  
CASTLE HOMES  
CASTLE HOMES B.O.DOOR NO-228  
MUNICIPAL COLONY  
ROAD,MANICKAMPALAYAM.ERODE-  
638004  
ERODE  
Tamil Nadu - 638004

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - carded cone yarn Quantity: 6 Unit: OTH Unit Price: 229.00	5	82,440.00 2,061.00 2,061.00
<b>Total Taxable Value</b>			82,440.00
<b>Total CGST</b>			2,061.00
<b>Total SGST</b>			2,061.00
<b>Total Invoice Value</b>			86,562.00

Invoice Total amount in words: **Eighty six thousand five hundred and sixty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY