

# Tax Invoice

IRN: f04fc6a83100c9719fd28df81d8e0d7e7103b85df1a61c76294dc0408561926a

Ack. No & Date: 152624970313885 2026-03-07 19:00:00

EWB No: 521968293999 EWB Date: 2026-03-07 19:00:00 Valid Till: 2026-03-08 23:59:00 Vehicle Number: TN29AF5416

## 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/2526/2985  
Invoice Date : 07-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 22,302.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 2 Unit: OTH Unit Price: 177.00	5	21,240.00 531.00 531.00
<b>Total Taxable Value</b>			21,240.00
<b>Total CGST</b>			531.00
<b>Total SGST</b>			531.00
<b>Total Invoice Value</b>			22,302.00

Invoice Total amount in words: **Twenty two thousand three hundred and two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY