

Tax Invoice

IRN: e7e73851de5105d06628e28a1fa2598a29b7f3d754cc3a82bac7cfcc9996b0d0

Ack. No & Date: 152624943118992 2026-03-05 17:00:00

EWB No: 531967001958 EWB Date: 2026-03-05 17:00:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN86A9790

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/2526/2948
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 111,510.00



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: 10 Unit: OTH Unit Price: 177.00	5	106,200.00 2,655.00 2,655.00
Total Taxable Value			106,200.00
Total CGST			2,655.00
Total SGST			2,655.00
Total Invoice Value			111,510.00

Invoice Total amount in words: **One lakh eleven thousand five hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY