

# Tax Invoice

IRN: cb075671e8de18eb229e45c9d7e17d88679cfcd47b4f06e5e5f6acc68fe37cd6

Ack. No & Date: 152624886499152 2026-02-28 18:30:00

EWB No: 521964515389

EWB Date: 2026-02-28 18:30:00

Valid Till: 2026-03-01 23:59:00

Vehicle Number: TN88AZ4246

## 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/2526/2891  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 47,344.50



## 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 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 167.00	5	45,090.00 1,127.25 1,127.25
<b>Total Taxable Value</b>			45,090.00
<b>Total CGST</b>			1,127.25
<b>Total SGST</b>			1,127.25
<b>Total Invoice Value</b>			47,344.50

Invoice Total amount in words: **Forty seven thousand three hundred and forty four and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY