

Tax Invoice

IRN: 3d98f06d331038af5bd5a1ffa6007981628baee610254530d0ff20b52dd9880f

Ack. No & Date: 152624886503233 2026-02-28 18:30:00

EWB No: 521964515503

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/2526/2890
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 144,963.00



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: 13 Unit: OTH Unit Price: 177.00	5	138,060.00 3,451.50 3,451.50
Total Taxable Value			138,060.00
Total CGST			3,451.50
Total SGST			3,451.50
Total Invoice Value			144,963.00

Invoice Total amount in words: **One lakh forty four thousand nine hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY