Tax Invoice

IRN: 30821f098389630e16feb54fdb760e4c2a366f59568b2e9989dc2c9f9707d7c0
Ack. No & Date: 152626584850365 2026-07-28 12:30:00

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/2627/0996 Invoice Date : 28-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 210,000.00	
Buyer Details (Bill To) GSTIN : 33DKMPS4513P1ZJ ELAS HOME DECOR 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR KARUR Tamil Nadu - 639006	**Ship to Address** GSTIN : 33DKMPS4513P1ZJ ELAS HOME DECOR 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR KARUR Tamil Nadu - 639006	**Dispatch From Address**

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 200 **Unit:** OTH **Unit Price:** 1,000.00	5	200,000.00 5,000.00 5,000.00
		Total Taxable Value	200,000.00
		Total CGST	5,000.00
		Total SGST	5,000.00
		Total Invoice Value	210,000.00

Invoice Total amount in words: **Two lakh ten thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY