

Tax Invoice

IRN: 44ab799c90efa1e751e56c3995c00480834b6e643d4a539d1a86aa102fc2d7a2

Ack. No & Date: 152625840720424 2026-05-25 17:30:00

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/2627/0484
Invoice Date : 25-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 216,090.00



Buyer Details (Bill To)

GSTIN : 33AAEFD8193P1ZV
DAKSHIN HOME FASHIONS
NO: 9/410,VANGALIAPPAN NAGAR,
CHINNAANDAN KOVIL ROAD,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAEFD8193P1ZV
DAKSHIN HOME FASHIONS
NO: 9/410,VANGALIAPPAN NAGAR,
CHINNAANDAN KOVIL ROAD,
KARUR
Tamil Nadu - 639001

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: 1,029.00	5	205,800.00 5,145.00 5,145.00
Total Taxable Value			205,800.00
Total CGST			5,145.00
Total SGST			5,145.00
Total Invoice Value			216,090.00

Invoice Total amount in words: **Two lakh sixteen thousand and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY