

# Tax Invoice

IRN: 3a94f89ae7313079edd9d0c780cdde5ed157d6807bfeb9a872de6f72653e200b

Ack. No & Date: 152625329272741 2026-04-08 15:30:00

EWB No: 531985653799 EWB Date: 2026-04-08 15:30:00 Valid Till: 2026-04-09 23:59:00 Vehicle Number: tn47aj3607

## 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/2627/0073  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 377,055.00



## 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<br>CGST<br>SGST      |
|----------------------------|--|----------|------------------------------------|
| 1                          | 520512 - OE REGULAR COTTON YARN<br>Quantity: 38 Unit: OTH Unit Price: 175.00 | 5        | 359,100.00<br>8,977.50<br>8,977.50 |
| <b>Total Taxable Value</b> |  |          | 359,100.00                         |
| <b>Total CGST</b>          |  |          | 8,977.50                           |
| <b>Total SGST</b>          |  |          | 8,977.50                           |
| <b>Total Invoice Value</b> |  |          | 377,055.00                         |

Invoice Total amount in words: **Three lakh seventy seven thousand and fifty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY