

Tax Invoice

IRN: 662654b327c80aea8067fa15c1420f19400466641a7069cdd27593dcf60b0075
Ack. No & Date: 152625307636336 2026-04-06 19:30:00

EWB No: 501984616369 **EWB Date:** 2026-04-06 19:30:00 **Valid Till:** 2026-04-07 23:59:00 **Vehicle Number:** TN47S3385

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/2627/0063
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 186,715.73



Buyer Details (Bill To)

GSTIN : 33AAECR7706H1ZF
RAINBOW HOME FAB PRIVATE LIMITED
#36/38, Palaniyappa Street Opp-Alpine
Towers Gandipuram (PO)
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAECR7706H1ZF
RAINBOW HOME FAB PRIVATE LIMITED
#36/38, Palaniyappa Street Opp-Alpine
Towers Gandipuram (PO)
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520822 - Fabric Quantity: 1,546.300 Unit: OTH Unit Price: 115.00	5	177,824.50 4,445.61 4,445.61
Total Taxable Value			177,824.50
Total CGST			4,445.61
Total SGST			4,445.61
Total Invoice Value			186,715.73

Invoice Total amount in words: **One lakh eighty six thousand seven hundred and fifteen and seventy three paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY