

Tax Invoice

IRN: c9090bef59974555092fb4901896e68b08eac6bf82331db8dec327bd3a1de721

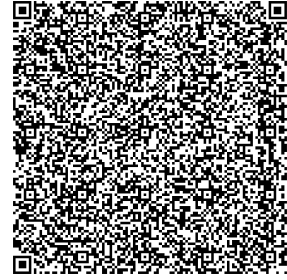
Ack. No & Date: 152625303247772 2026-04-06 15:31:00

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/2627/0059
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,160.00



Buyer Details (Bill To)

GSTIN : 33AAAFH3015L1ZS
HOMELAND EXPORTERS
NO:47,POSTMAN STREET,1ST CROSS,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFH3015L1ZS
HOMELAND EXPORTERS
NO:47,POSTMAN STREET,1ST CROSS,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 2 Unit: OTH Unit Price: 160.00	5	19,200.00 480.00 480.00
Total Taxable Value			19,200.00
Total CGST			480.00
Total SGST			480.00
Total Invoice Value			20,160.00

Invoice Total amount in words: **Twenty thousand one hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY