

Tax Invoice

IRN: 844924e7efd13769541871f6d9d00c494f9d51d4456e04db2d39b1ca5844b37b

Ack. No & Date: 152624685662623 2026-02-11 13:30:00

EWB No: 571954512704

EWB Date: 2026-02-11 13:30:00

Valid Till: 2026-02-12 23:59:00

Vehicle Number: TN47BD8503

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/2526/2593
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 110,880.00



Buyer Details (Bill To)

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
NO 1 RSP COMPLEX
RAMAKRISHNAPURAM WEST
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
NO 1 RSP COMPLEX
RAMAKRISHNAPURAM WEST
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: 120 Unit: OTH Unit Price: 880.00	5	105,600.00 2,640.00 2,640.00
Total Taxable Value			105,600.00
Total CGST			2,640.00
Total SGST			2,640.00
Total Invoice Value			110,880.00

Invoice Total amount in words: **One lakh ten thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY