Tax Invoice

IRN: 19296a7bb89fed71ae01074cfccdb1513f8fe47dcc082ed0d3b3c6860930f4f7
Ack. No & Date: 152625993308535 2026-06-06 17:01:00

EWB No: 562016929082 **EWB Date**: 2026-06-06 17:01:00 **Valid Till**: 2026-06-07 23:59:00 **Vehicle Number**: TN47AT7725

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/2627/0643
Invoice Date : 06-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,337.60

Buyer Details (Bill To)
GSTIN : 33AAMFH2995M1ZR
HOMESTYLE TEXTIL
NO 10 SENGUNTHAPURAM 4th CROSS
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAMFH2995M1ZR
HOMESTYLE TEXTIL
NO 10 SENGUNTHAPURAM 4th CROSS
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 12 **Unit:** OTH **Unit Price:** 1,376.00	5	16,512.00 412.80 412.80
		Total Taxable Value	16,512.00
		Total CGST	412.80
		Total SGST	412.80
		Total Invoice Value	17,337.60

Invoice Total amount in words: **Seventeen thousand three hundred and thirty seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY