

Tax Invoice

IRN: 0bf4bcefee1a84e0fb6ec0543d8708d5861dedf375cf9ebe4c6a7c227ffda22

Ack. No & Date: 152624593172243 2026-02-03 16:00:00

EWB No: 591950196805

EWB Date: 2026-02-03 16:00:00

Valid Till: 2026-02-04 23:59:00

Vehicle Number: TN47AQ5668

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/2526/2470
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 309,120.00



Buyer Details (Bill To)

GSTIN : 33AAFFD7145Q1Z2
DANESH HOME FASHIONS
Plot No: 539, Naval Nager 3rd Street,
Vennamalai (Post)
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAFFD7145Q1Z2
DANESH HOME FASHIONS
Plot No: 539, Naval Nager 3rd Street,
Vennamalai (Post)
KARUR
Tamil Nadu - 639006

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|------------------------------------|
| 1 | 520512 - Prabhu Regular Cone Yarn (64 Kgs) Quantity: 25 Unit: OTH Unit Price: 184.00 | 5 | 294,400.00 7,360.00 7,360.00 |
| Total Taxable Value | | | 294,400.00 |
| Total CGST | | | 7,360.00 |
| Total SGST | | | 7,360.00 |
| Total Invoice Value | | | 309,120.00 |

Invoice Total amount in words: **Three lakh nine thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY