

Tax Invoice

IRN: d3eb9eb2a1f40d1d15e054e2e1ac0fa2e74737eec4a26f4e14bc478a27eb2eb3
Ack. No & Date: 152625290805223 2026-04-04 17:00:00

EWB No: 501983805926 **EWB Date:** 2026-04-04 17:00:00 **Valid Till:** 2026-04-05 23:59:00 **Vehicle Number:** TN47AT4496

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/2627/0047
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 238,140.00



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 - CONE YARN (60KGS) Quantity: 20 Unit: OTH Unit Price: 189.00	5	226,800.00 5,670.00 5,670.00
Total Taxable Value			226,800.00
Total CGST			5,670.00
Total SGST			5,670.00
Total Invoice Value			238,140.00

Invoice Total amount in words: **Two lakh thirty eight thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY