

Tax Invoice

IRN: 0a4cc59facbae3313bcbfd5692aef9d0727727efe9e290398bcc382a48e9aa9f
Ack. No & Date: 152624607966901 2026-02-04 16:30:00

EWB No: 581950834890 **EWB Date:** 2026-02-04 16:30:00 **Valid Till:** 2026-02-05 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/2526/2486
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,094.40



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: 3 Unit: OTH Unit Price: 184.00	5	35,328.00 883.20 883.20
Total Taxable Value			35,328.00
Total CGST			883.20
Total SGST			883.20
Total Invoice Value			37,094.40

Invoice Total amount in words: **Thirty seven thousand and ninety four and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY