

Tax Invoice

IRN: 765a42ca795b5f4d1799b6eee2d817c70573d97647ad7b827bf79126d345a6a5
Ack. No & Date: 152625367375873 2026-04-11 14:01:00

EWB No: 561987359539 **EWB Date:** 2026-04-11 14:01:00 **Valid Till:** 2026-04-12 23:59:00 **Vehicle Number:** TN47AG5668

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/2627/0111
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,721.00



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: 3 Unit: OTH Unit Price: 189.00	5	34,020.00 850.50 850.50
Total Taxable Value			34,020.00
Total CGST			850.50
Total SGST			850.50
Total Invoice Value			35,721.00

Invoice Total amount in words: **Thirty five thousand seven hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY