

Tax Invoice

IRN: 854f5eefd761cc5fd66ad35cc2de7735e36093de0af80f07405248ef1fe21815

Ack. No & Date: 152624624231635 2026-02-05 19:01:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0187
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,136.00



Buyer Details (Bill To)

GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 20 Unit: OTH Unit Price: 816.00	5	16,320.00 408.00 408.00
Total Taxable Value			16,320.00
Total CGST			408.00
Total SGST			408.00
Total Invoice Value			17,136.00

Invoice Total amount in words: **Seventeen thousand one hundred and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF