

Tax Invoice

IRN: f8502d7fcd727c05288112be87ca065bbe2b895fbe2175b349d0ef94b64325aa

Ack. No & Date: 152625120940003 2026-03-21 16:30:00

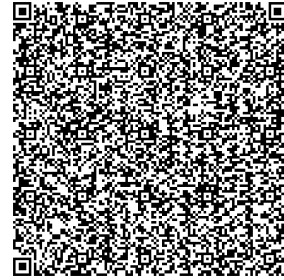
EWB No: 571975954266 EWB Date: 2026-03-21 16:30:00 Valid Till: 2026-03-22 23:59:00 Vehicle Number: TN28AZ5118

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/2526/3165
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,642.00



Buyer Details (Bill To)

GSTIN : 33BUQPA2441A1ZB
ALLURE HOMEZ
N015, ANNAI ILLAM GOWRIPURAM 3RD
CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BUQPA2441A1ZB
ALLURE HOMEZ
N015, ANNAI ILLAM GOWRIPURAM 3RD
CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu Cone (Gold) OE Cotton Yarn Quantity: 3 Unit: OTH Unit Price: 178.00	5	32,040.00 801.00 801.00
Total Taxable Value			32,040.00
Total CGST			801.00
Total SGST			801.00
Total Invoice Value			33,642.00

Invoice Total amount in words: **Thirty three thousand six hundred and forty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY