

Tax Invoice

IRN: 439db6da6cfd90fd20e52292f19610757ac50db81b23801af65a215d4983ccd3

Ack. No & Date: 152624868740803 2026-02-27 17:07:00

EWB No: 511963741416

EWB Date: 2026-02-27 17:07:00

Valid Till: 2026-02-28 23:59:00

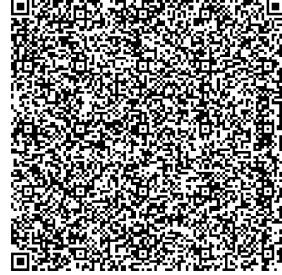
Vehicle Number: TN81Y1922

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/2526/2861
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Uttar Pradesh
Reverse Charge : N
Total Amount : 182,070.00



Buyer Details (Bill To)

GSTIN : 09AAECT4698Q1Z8
TYCHE HOME FURNISHINGS PVT LTD
A-4/A-116,UPSIDC,TRONICA
CITY,LONI,GHAZIABAD - 201102 UP
UTTAR PRADESH
Uttar Pradesh - 201102

Ship to Address

GSTIN : 33BCNPS4298G1Z2
TYCHE HOME FURNISHINGS PVT LTD
MAHESVAR TEXTILES
NO.10,VIVEKANANDA
NAGAR,SENGUNTHAPURAM,9TH
CROSS,KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520533 - cotton cone yarn Quantity: 10 Unit: OTH Unit Price: 289.00	5	173,400.00 8,670.00
Total Taxable Value			173,400.00
Total IGST			8,670.00
Total Invoice Value			182,070.00

Invoice Total amount in words: **One lakh eighty two thousand and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY