

# Tax Invoice

IRN: 5ffb4fddd301d48b642532ad69a202b2f24f6f352c157415f0059afe217770e8

Ack. No & Date: 152625397376693 2026-04-14 20:00:00

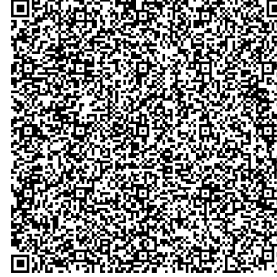
EWB No: 551988787893    EWB Date: 2026-04-14 20:00:00    Valid Till: 2026-04-15 23:59:00    Vehicle Number: TN47S3385

## 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/2627/0140  
Invoice Date : 14-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Uttar Pradesh  
Reverse Charge : N  
Total Amount : 190,260.00



## 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	52051110 - Compact cotton yarn <b>Quantity: 10    Unit: OTH    Unit Price: 302.00</b>	5	181,200.00 9,060.00
<b>Total Taxable Value</b>			181,200.00
<b>Total IGST</b>			9,060.00
<b>Total Invoice Value</b>			190,260.00

Invoice Total amount in words: **One lakh ninety thousand two hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY