

Tax Invoice

IRN: e7ac17ad9afb976ef46049c915918775182d2119065414361395029d98bfbea8
Ack. No & Date: 152626617247690 2026-07-30 14:02:00

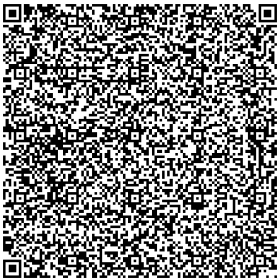
EWB No: 502046317486 EWB Date: 2026-07-30 14:02:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: tn47be1278

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/2627/1021
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,584.00



Buyer Details (Bill To)

GSTIN : 33BJLPS0089Q1ZF
GREEN HOME TEX
NEW NO 25,50 FEET ROAD,
RAMAKRISHNAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BJLPS0089Q1ZF
GREEN HOME TEX
NEW NO 25,50 FEET ROAD,
RAMAKRISHNAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 1,008.00	5	10,080.00 252.00 252.00
Total Taxable Value			10,080.00
Total CGST			252.00
Total SGST			252.00
Total Invoice Value			10,584.00

Invoice Total amount in words: Ten thousand five hundred and eighty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY