

# Tax Invoice

IRN: 74b0554668922ecb84e90e670e73fd3b61a033f77da06284ca43d3f210ed36da

Ack. No & Date: 152625788581936 2026-05-20 17:31:00

EWB No: 532007557822

EWB Date: 2026-05-20 17:31:00

Valid Till: 2026-05-21 23:59:00

Vehicle Number: TN47BD1278

## 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/2627/0429  
Invoice Date : 20-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 151,263.00



## 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: 140 Unit: OTH Unit Price: 1,029.00	5	144,060.00 3,601.50 3,601.50
<b>Total Taxable Value</b>			144,060.00
<b>Total CGST</b>			3,601.50
<b>Total SGST</b>			3,601.50
<b>Total Invoice Value</b>			151,263.00

Invoice Total amount in words: **One lakh fifty one thousand two hundred and sixty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY