

Tax Invoice

IRN: db7e9e481ddd92576ac3cac2d768fead65f2a73ad10333eec743a9fce225080b
Ack. No & Date: 152626575640739 2026-07-27 16:30:00

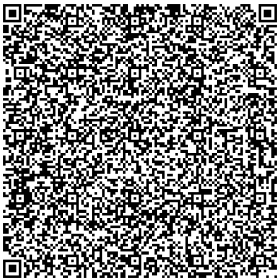
EWB No: 512044420101 EWB Date: 2026-07-27 16:30:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN47AJ8031

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/2627/0983
Invoice Date : 27-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,382.00



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	520532 - OE REGULAR SPECIAL (60 KGS) Quantity: 2 Unit: OTH Unit Price: 257.00	5	30,840.00 771.00 771.00
Total Taxable Value			30,840.00
Total CGST			771.00
Total SGST			771.00
Total Invoice Value			32,382.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY