

Tax Invoice

IRN: 053c8007b4f9a9701da142e519bde43acc1a39b241313bc01b99c0d6d3a21f74

Ack. No & Date: 152625008639773 2026-03-11 14:01:00

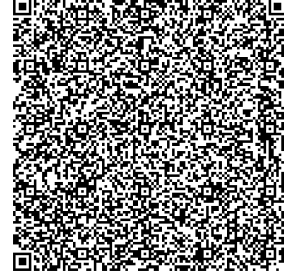
EWB No: 501970058856 EWB Date: 2026-03-11 14:01:00 Valid Till: 2026-03-12 23:59:00 Vehicle Number: TN47AL3757

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3013
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,800.00



Buyer Details (Bill To)

GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
NO:16/A,RAMANUJAM NAGAR,SOUTH,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
NO:16/A,RAMANUJAM NAGAR,SOUTH,
ANNA NAGAR,
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: 40 Unit: OTH Unit Price: 900.00	5	36,000.00 900.00 900.00
Total Taxable Value			36,000.00
Total CGST			900.00
Total SGST			900.00
Total Invoice Value			37,800.00

Invoice Total amount in words: **Thirty seven thousand eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY