Tax Invoice

IRN: 0969d3bdd89be3ad893d4f5c3a81647c3bcc8e202c4fd61a8a705d0b569f2afa
Ack. No & Date: 152626024912107 2026-06-09 18:31:00

EWB No: 572018329816 **EWB Date**: 2026-06-09 18:31:00 **Valid Till**: 2026-06-10 23:59:00 **Vehicle Number**: TN47AH5004

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/2627/0675
Invoice Date : 09-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 110,775.00

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:** 100 **Unit:** OTH **Unit Price:** 1,055.00	5	105,500.00 2,637.50 2,637.50
		Total Taxable Value	105,500.00
		Total CGST	2,637.50
		Total SGST	2,637.50
		Total Invoice Value	110,775.00

Invoice Total amount in words: **One lakh ten thousand seven hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY