

Tax Invoice

IRN: 75c35d5df09a4c2c8fcec6ff67b07ac5a47f06c3ef0e99555abd8efc270ad48

Ack. No & Date: 152625046312221 2026-03-14 14:01:00

EWB No: 581971980523

EWB Date: 2026-03-14 14:01:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN47BA5279

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/2526/3066
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 114,450.00



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 - COTTON YARN Quantity: 100 Unit: OTH Unit Price: 1,090.00 | 5 | 109,000.00 2,725.00 2,725.00 |
| Total Taxable Value | | | 109,000.00 |
| Total CGST | | | 2,725.00 |
| Total SGST | | | 2,725.00 |
| Total Invoice Value | | | 114,450.00 |

Invoice Total amount in words: **One lakh fourteen thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY