

# Tax Invoice

IRN: ced61b787a83525ba20b1f023f21540543c709e8c8d548ac75628a01b21d852d

Ack. No & Date: 152625675353752 2026-05-09 17:31:00

EWB No: 542001863715 EWB Date: 2026-05-09 17:31:00 Valid Till: 2026-05-10 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/2627/0346  
Invoice Date : 09-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 43,218.00



## 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: 1,029.00	5	41,160.00 1,029.00 1,029.00
<b>Total Taxable Value</b>			41,160.00
<b>Total CGST</b>			1,029.00
<b>Total SGST</b>			1,029.00
<b>Total Invoice Value</b>			43,218.00

Invoice Total amount in words: **Forty three thousand two hundred and eighteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY