

Tax Invoice

IRN: 92b6307cfc9c7f50fc6e508d40dd9b95acee07b93000bce3d44fad4716a0b0dd

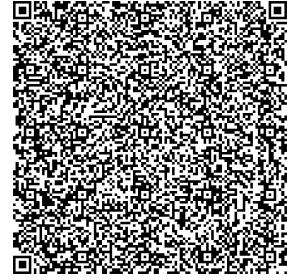
Ack. No & Date: 152624842617204 2026-02-25 18:30:00

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/2526/2810
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,553.00



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	520532 - IN HANKS Quantity: 10 Unit: OTH Unit Price: 1,386.00	5	13,860.00 346.50 346.50
Total Taxable Value			13,860.00
Total CGST			346.50
Total SGST			346.50
Total Invoice Value			14,553.00

Invoice Total amount in words: **Fourteen thousand five hundred and fifty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY