

Tax Invoice

IRN: e531482fed4a91225d7b6b5c9b4e065657560b5356633ea3f2f847d398b7e257

Ack. No & Date: 152625021166647 2026-03-12 13:30:00

EWB No: 521970685056

EWB Date: 2026-03-12 13:30:00

Valid Till: 2026-03-13 23:59:00

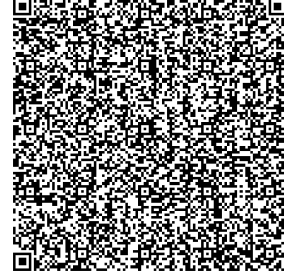
Vehicle Number: TN72H2526

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/2526/3029
Invoice Date : 12-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