

Tax Invoice

IRN: 9ac17f1427d630d105a88736e20dcef21c561ce753b5783470091ef3c7669ccc

Ack. No & Date: 152625674181732 2026-05-09 16:30:00

EWB No: 532001815023

EWB Date: 2026-05-09 16:30:00

Valid Till: 2026-05-10 23:59:00

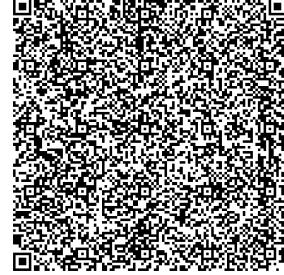
Vehicle Number: TN47AH5004

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/2627/0342
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,474.00



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 - OE COTTON YARN Quantity: 11 Unit: OTH Unit Price: 1,080.00	5	11,880.00 297.00 297.00
Total Taxable Value			11,880.00
Total CGST			297.00
Total SGST			297.00
Total Invoice Value			12,474.00

Invoice Total amount in words: **Twelve thousand four hundred and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY