

# Tax Invoice

IRN: 94e44a1a02328348114f95d19d46c36ffdac896259fae3468d246c1944c1bf6a

Ack. No & Date: 152625008644331 2026-03-11 14:01:00

EWB No: 511970059089 EWB Date: 2026-03-11 14:01:00 Valid Till: 2026-03-12 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/2526/3014  
Invoice Date : 11-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,900.00



## 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: 20 Unit: OTH Unit Price: 900.00	5	18,000.00 450.00 450.00
<b>Total Taxable Value</b>			18,000.00
<b>Total CGST</b>			450.00
<b>Total SGST</b>			450.00
<b>Total Invoice Value</b>			18,900.00

Invoice Total amount in words: **Eighteen thousand nine hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY