Tax Invoice

IRN: 75c900b77b00edd5c0f51c306ef4f77adc2e74638114dfd4b22fa3ed9845f332
Ack. No & Date: 152626141499415 2026-06-20 14:30:00

EWB No: 522024178814 **EWB Date**: 2026-06-20 14:30:00 **Valid Till**: 2026-06-21 23:59:00 **Vehicle Number**: TN47AH5004

Seller Details	**Details of Invoice**
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0794 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,140.00

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,170.00	5	46,800.00 1,170.00 1,170.00
		Total Taxable Value	46,800.00
		Total CGST	1,170.00
		Total SGST	1,170.00
		Total Invoice Value	49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY