Tax Invoice

IRN: 07fa5bfdc0fe66cfe1f999e564246c2118270048b06783c89f76e24d302eb115
Ack. No & Date: 152626697534233 2026-08-05 18:00:00

EWB No: 572049797574 **EWB Date**: 2026-08-05 18:00:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: TN33AK2759

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/2627/1086 Invoice Date : 05-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,490.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	GSTIN : 33AJJPR3745H2Z0 WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 230.00	5	13,800.00 345.00 345.00
		Total Taxable Value	13,800.00
		Total CGST	345.00
		Total SGST	345.00
		Total Invoice Value	14,490.00

Invoice Total amount in words: **Fourteen thousand four hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY