Tax Invoice

IRN: 5b6fe4a9d2c53e9e7342ef84970253213baf82e5c58cd1eb2909ae7e4421edb9
Ack. No & Date: 152627322815961 2026-09-29 12:30:00

EWB No: 502080404546 **EWB Date**: 2026-09-29 12:30:00 **Valid Till**: 2026-09-30 23:59:00 **Vehicle Number**: TN72H2524

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/2627/1593 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 54,810.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 60 **Unit:** OTH **Unit Price:** 870.00	5	52,200.00 1,305.00 1,305.00
		Total Taxable Value	52,200.00
		Total CGST	1,305.00
		Total SGST	1,305.00
		Total Invoice Value	54,810.00

Invoice Total amount in words: **Fifty four thousand eight hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY