Tax Invoice

IRN: 20d2b3dfc5f7c8ec119bae8ba49ed4f617232778f356a6551ab1f2dafd059866
Ack. No & Date: 152626866439716 2026-08-20 17:31:00

EWB No: 502058106885 **EWB Date**: 2026-08-20 17:31:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47AH3586

Seller Details
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : V/2627/1265
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,664.00

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

Ship to Address
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU, KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 992.00	5	39,680.00 992.00 992.00
		Total Taxable Value	39,680.00
		Total CGST	992.00
		Total SGST	992.00
		Total Invoice Value	41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY