Tax Invoice

IRN: 619a15fa8b1c0dcbf89228c1d02a0c66bc5aaae5d80ed23124a7ee646a7483d5
Ack. No & Date: 152626893300474 2026-08-22 18:30:00

EWB No: 502059482346 **EWB Date**: 2026-08-22 18:30:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN30BY4863

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/2627/1297 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 334,152.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAPCR3139K1Z2 ROOTEX ANNAMAR PRIVATE LIMITED 10(2) CHINNAPPA LAYOUT, Bharathi Stores, Tiruppur. Tiruppur Tamil Nadu - 641607	GSTIN : 33AAPCR3139K1Z2 ROOTEX ANNAMAR PRIVATE LIMITED 10(2) CHINNAPPA LAYOUT, Bharathi Stores, Tiruppur. Tiruppur Tamil Nadu - 641607	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - YARN **Quantity:** 34 **Unit:** OTH **Unit Price:** 156.00	5	318,240.00 7,956.00 7,956.00
		Total Taxable Value	318,240.00
		Total CGST	7,956.00
		Total SGST	7,956.00
		Total Invoice Value	334,152.00

Invoice Total amount in words: **Three lakh thirty four thousand one hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY