Tax Invoice

IRN: cecab56730b3f380d837a293f99553c464907d42e7e5d797a4b3d08f5f29a3e3
Ack. No & Date: 152626893307051 2026-08-22 18:31:00

EWB No: 562059482654 **EWB Date**: 2026-08-22 18:31:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN30BY4863

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/2627/1296
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 279,720.00

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

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

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - YARN **Quantity:** 40 **Unit:** OTH **Unit Price:** 111.00	5	266,400.00 6,660.00 6,660.00
		Total Taxable Value	266,400.00
		Total CGST	6,660.00
		Total SGST	6,660.00
		Total Invoice Value	279,720.00

Invoice Total amount in words: **Two lakh seventy nine thousand seven hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY