

Tax Invoice

IRN: 79049912b86ccfd0d7989b4529b48bf482a58486eb34496d7174503f03c281
Ack. No & Date: 152627239531468 2026-09-22 15:30:00

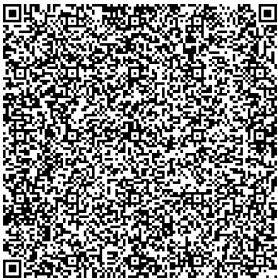
EWB No: 562076266987 EWB Date: 2026-09-22 15:30:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN86J6163

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/2627/1520
Invoice Date : 22-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,528.00



Buyer Details (Bill To)

GSTIN : 33AWNPP8277B1Z8
KRISHNA TEX.
250B,PILLAYAR KOIL STREET,
PERIYAKULATHUPALAYAM,KARUR-639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AWNPP8277B1Z8
KRISHNA TEX.
250B,PILLAYAR KOIL STREET,
PERIYAKULATHUPALAYAM,KARUR-639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 5 Unit: OTH Unit Price: 198.00	5	63,360.00 1,584.00 1,584.00
Total Taxable Value			63,360.00
Total CGST			1,584.00
Total SGST			1,584.00
Total Invoice Value			66,528.00

Invoice Total amount in words: **Sixty six thousand five hundred and twenty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY