Tax Invoice

IRN: 617569301074257ba47ea2156189d148c77141336445c41964359dc0035c2453
Ack. No & Date: 152627149618875 2026-09-14 13:01:00

EWB No: 522071707038 **EWB Date**: 2026-09-14 13:01:00 **Valid Till**: 2026-09-15 23:59:00 **Vehicle Number**: tn47r1716

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/2627/1446
Invoice Date : 12-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,252.50

Buyer Details (Bill To)
GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 26 **Unit:** OTH **Unit Price:** 925.00	5	24,050.00 601.25 601.25
		Total Taxable Value	24,050.00
		Total CGST	601.25
		Total SGST	601.25
		Total Invoice Value	25,252.50

Invoice Total amount in words: **Twenty five thousand two hundred and fifty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY