Tax Invoice

IRN: f55d57ec3b748d9927c4c0b7f1d4fd917ec790e38406e9c06f6d999f8e93a94d
Ack. No & Date: 152626892321531 2026-08-22 17:30:00

EWB No: 522059436550 **EWB Date**: 2026-08-22 17:30:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN70J5944

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/2627/1293 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 91,929.60

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 9 **Unit:** OTH **Unit Price:** 152.00	5	87,552.00 2,188.80 2,188.80
		Total Taxable Value	87,552.00
		Total CGST	2,188.80
		Total SGST	2,188.80
		Total Invoice Value	91,929.60

Invoice Total amount in words: **Ninety one thousand nine hundred and twenty nine and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY