

Tax Invoice

IRN: 7f2d404426e3557d86d1f01d0099c7f65f7646f459e3fa8b1e7ac7b3fe12c8c9
Ack. No & Date: 152627254807054 2026-09-23 16:48:00

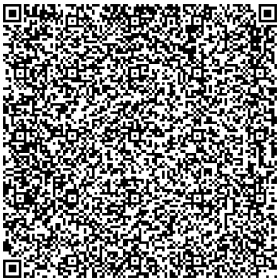
EWB No: 542077033090 EWB Date: 2026-09-23 16:48:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN59AP9023

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/2627/1533
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 73,080.00



Buyer Details (Bill To)

GSTIN : 33AAFFN7280A1ZL
NANDHINEE TEXTILES
SHED NO:40,SIDCO INDUSTRIAL
ESTATE,KAPPALUR,MADURAI
MADURAI
Tamil Nadu - 625008

Ship to Address

GSTIN : 33AAFFN7280A1ZL
NANDHINEE TEXTILES
SHED NO:40,SIDCO INDUSTRIAL
ESTATE,KAPPALUR,MADURAI
MADURAI
Tamil Nadu - 625008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 232.00	5	69,600.00 1,740.00 1,740.00
Total Taxable Value			69,600.00
Total CGST			1,740.00
Total SGST			1,740.00
Total Invoice Value			73,080.00
Invoice Total amount in words: Seventy three thousand and eighty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY