

Tax Invoice

IRN: 772b36ac1fbef0c8437e490237572290dc0b08d3503c4103731d2fb9263154de
Ack. No & Date: 152627254843791 2026-09-23 16:50:00

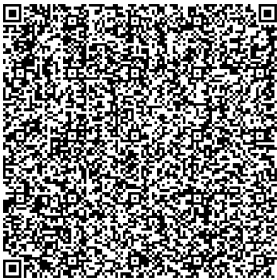
EWB No: 532077035006 EWB Date: 2026-09-23 16:50:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN59AP9023

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/2627/1532
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,470.00



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	520512 - 10sSVSM CONE 60KG Quantity: 10 Unit: OTH Unit Price: 169.00	5	101,400.00 2,535.00 2,535.00
Total Taxable Value			101,400.00
Total CGST			2,535.00
Total SGST			2,535.00
Total Invoice Value			106,470.00

Invoice Total amount in words: One lakh six thousand four hundred and seventy

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY