Tax Invoice

IRN: 7f2dc932a5f0ee1b175d52b9c63995822aac3f354d4f944a056d55aad2ffbb78
Ack. No & Date: 152626954070571 2026-08-28 18:48:00

EWB No: 572062605030 **EWB Date**: 2026-08-28 18:48:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN30W7273

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/2627/1345
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 311,850.00

Buyer Details (Bill To)
GSTIN : 33AERFS2538C1Z1
SHREE SAKTHI TEXTILES
Chandra Mahal Thirumana Mandapam,12/2,Opposite,Chandramahal Kalyana Mandapam,R.S.P Thottam,Sellanaic kenpatti,Salem.
SALEM
Tamil Nadu - 636201

Ship to Address
GSTIN : 33ABXFM1005B1ZP
SHREE SAKTHI TEXTILES
MEENAKSHI DYEING CHEESE DYEING
7/239 PALKARAR KADU,AMANI KONDALAMPATTI,SALEM -636010
SALEM
Tamil Nadu - 636010

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 25 **Unit:** OTH **Unit Price:** 220.00	5	297,000.00 7,425.00 7,425.00
		Total Taxable Value	297,000.00
		Total CGST	7,425.00
		Total SGST	7,425.00
		Total Invoice Value	311,850.00

Invoice Total amount in words: **Three lakh eleven thousand eight hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY