Tax Invoice

IRN: 333927e3acaad3b9f06fc33515b08d0897a533a1d32217bdf7bb1378d0731624
Ack. No & Date: 152626836071791 2026-08-18 14:02:00

EWB No: 582056538097 **EWB Date**: 2026-08-18 14:02:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN37AD5671

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/2627/1236
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 96,264.00

Buyer Details (Bill To)
GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp. Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 191.00	5	91,680.00 2,292.00 2,292.00
		Total Taxable Value	91,680.00
		Total CGST	2,292.00
		Total SGST	2,292.00
		Total Invoice Value	96,264.00

Invoice Total amount in words: **Ninety six thousand two hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY