Tax Invoice

IRN: 7016803c7361323f4e1c6f2029ece896678b29dd769fc588f9e1e292df2920ad
Ack. No & Date: 152626827939022 2026-08-17 18:30:00

EWB No: 542056110161 **EWB Date**: 2026-08-17 18:30:00 **Valid Till**: 2026-08-18 23:59:00 **Vehicle Number**: tn37bh3902

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/2627/1227 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 264,726.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 22 **Unit:** OTH **Unit Price:** 191.00	5	252,120.00 6,303.00 6,303.00
		Total Taxable Value	252,120.00
		Total CGST	6,303.00
		Total SGST	6,303.00
		Total Invoice Value	264,726.00

Invoice Total amount in words: **Two lakh sixty four thousand seven hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY