Tax Invoice

IRN: 329ba81a8f306393f06cab0ff21db6df3da3980d639a88875e89a048d41ff773
Ack. No & Date: 152626874731460 2026-08-21 13:00:00

EWB No: 572058546008 **EWB Date**: 2026-08-21 13:00:00 **Valid Till**: 2026-08-22 23:59:00 **Vehicle Number**: TN47AF7785

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/2627/1279
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,844.00

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	520512 - OE REGULAR COTTON YARN **Quantity:** 6 **Unit:** OTH **Unit Price:** 220.00	5	71,280.00 1,782.00 1,782.00

Total Taxable Value	71,280.00
Total CGST	1,782.00
Total SGST	1,782.00
Total Invoice Value	74,844.00

Invoice Total amount in words: **Seventy four thousand eight hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY