

Tax Invoice

IRN: 6a842a88d1a50616551acbd5c1e280daa2b6d230fb40412a4c8053278eeb55cd
Ack. No & Date: 152626836060519 2026-08-18 14:01:00

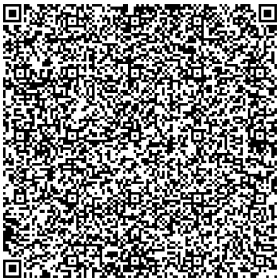
EWB No: 542056537539 EWB Date: 2026-08-18 14:01:00 Valid Till: 2026-08-19 23:59:00 Vehicle Number: TN47CZ2948

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/2627/1235
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,978.80



Buyer Details (Bill To)

GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to
Cheran School Kathapparai Village
Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to
Cheran School Kathapparai Village
Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 3 Unit: OTH Unit Price: 188.00	5	30,456.00 761.40 761.40
Total Taxable Value			30,456.00
Total CGST			761.40
Total SGST			761.40
Total Invoice Value			31,978.80

Invoice Total amount in words: **Thirty one thousand nine hundred and seventy eight and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY