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