

Tax Invoice

IRN: 1bfd6cdd6b79ac0a9a823bda28a74cae82cbad9464652d7c2b8c977eb4fd001b
Ack. No & Date: 152626892325397 2026-08-22 17:30:00

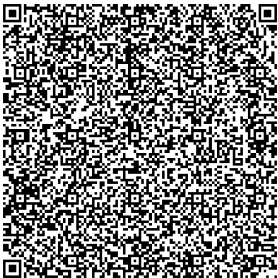
EWB No: 562059436680 EWB Date: 2026-08-22 17:30:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN70J5144

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/2627/1294
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,659.60



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: 1 Unit: OTH Unit Price: 188.00	5	10,152.00 253.80 253.80
Total Taxable Value			10,152.00
Total CGST			253.80
Total SGST			253.80
Total Invoice Value			10,659.60

Invoice Total amount in words: Ten thousand six hundred and fifty nine and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY