Tax Invoice

IRN: 5bb5cff9d75f79d4e0cde4f70af26ec4889971fe1eeb365517a96a136707b67e
Ack. No & Date: 152626697545707 2026-08-05 18:01:00

EWB No: 582049798161 **EWB Date**: 2026-08-05 18:01:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: TN39E1121

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/2627/1089
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,788.10

Buyer Details (Bill To)
GSTIN : 33AAWFS7563E1ZP
SRI RAGHA VENDHER TEX
FLAT NO:23,5TH PULIKUTHI STREET,SANGEETHA COMPLEX,GUGAI,SALEM-636006
SALEM
Tamil Nadu - 636006

Ship to Address
GSTIN : 33AAWFS7563E1ZP
SRI RAGHA VENDHER TEX
FLAT NO:23,5TH PULIKUTHI STREET,SANGEETHA COMPLEX,GUGAI,SALEM-636006
SALEM
Tamil Nadu - 636006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 181.00	5	29,322.00 733.05 733.05
		Total Taxable Value	29,322.00
		Total CGST	733.05
		Total SGST	733.05
		Total Invoice Value	30,788.10

Invoice Total amount in words: **Thirty thousand seven hundred and eighty eight and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY