

Tax Invoice

IRN: 271439564b3ba285533acf0ce5ff1487a6d2c4086e6baf4b2f9bf7d1fa69c5e2
Ack. No & Date: 152627226258662 2026-09-21 15:31:00

EWB No: 512075594644 EWB Date: 2026-09-21 15:31:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: tn70j5944

Seller Details GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1514 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 52,416.00	
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Buyer Details (Bill To) GSTIN : 33AAAFc2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAAFc2373C1Z5 C.M.ARUMUGA MUDALIAR SONS CO, 74, RATHIINAM SALAI KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 208.00	5	49,920.00 1,248.00 1,248.00
Total Taxable Value			49,920.00
Total CGST			1,248.00
Total SGST			1,248.00
Total Invoice Value			52,416.00

Invoice Total amount in words: Fifty two thousand four hundred and sixteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY