

Tax Invoice

IRN: f604731020e66cc3c6e755cda4c55651d4dd64fd37cee013c013e4ea9f22398b
Ack. No & Date: 152626948484755 2026-08-28 13:30:00

EWB No: 522062330377 EWB Date: 2026-08-28 13:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN37BX1400

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/2627/1333 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,956.80	
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