# Tax Invoice

**IRN**: c4341b7817cf85916b5ef5c81e833e4d6c1f51449f91d3b1963173aeeafc9eda
**Ack. No & Date**: 152626963011747 2026-08-29 15:30:00

**EWB No**: 522063062747 **EWB Date**: 2026-08-29 15:30:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: TN41AE5581

**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/2627/1353
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,998.40

**Buyer Details (Bill To)**
GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

**Ship to Address**
GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - O.E (5.250)<br>**Quantity:** 24 **Unit:** OTH **Unit Price:** 992.00 | 5 | 23,808.00<br>595.20<br>595.20 |
| | | **Total Taxable Value** | 23,808.00 |
| | | **Total CGST** | 595.20 |
| | | **Total SGST** | 595.20 |
| | | **Total Invoice Value** | 24,998.40 |

Invoice Total amount in words: **Twenty four thousand nine hundred and ninety eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY