Tax Invoice

IRN: 8cf246b48f4f88a370f16877e49ef0ed1079f9af645f67a28e095b84dbd4f05b
Ack. No & Date: 152627266653119 2026-09-24 15:01:00

EWB No: 562077609839 **EWB Date**: 2026-09-24 15:01:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: TN47AF7785

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/2627/1549
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 103,320.00

Buyer Details (Bill To)
GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
371,VAIYAPURI NAGAR SECOND CROSS, KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
371,VAIYAPURI NAGAR,SECOND CROSS
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 410.00	5	98,400.00 2,460.00 2,460.00
		Total Taxable Value	98,400.00
		Total CGST	2,460.00
		Total SGST	2,460.00
		Total Invoice Value	103,320.00

Invoice Total amount in words: **One lakh three thousand three hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY