

Tax Invoice

IRN: 03e15011876607f2b4be71949035ff60f03b6f4a5bd3b579c4b4ac0c5db2be82
Ack. No & Date: 152626751230479 2026-08-10 16:00:00

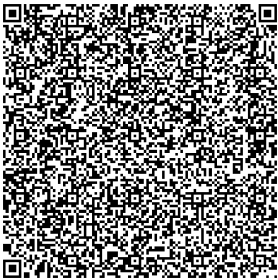
EWB No: 552052302611 EWB Date: 2026-08-10 16:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN72W5097

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/2627/1160
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,319.40



Buyer Details (Bill To)

GSTIN : 33AGOPY0166F1Z7
SUKRAA INNOVATIONS
NO.161/5,KUTTANI
MUDAKKU,KAATHAPPARAI
PANCHAYATH,VENNAIMALAI
PASUPATHYPALAYAM,KARUR -639006
TAMILNAD
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AGOPY0166F1Z7
SUKRAA INNOVATIONS
NO.161/5,KUTTANI
MUDAKKU,KAATHAPPARAI
PANCHAYATH,VENNAIMALAI
PASUPATHYPALAYAM,KARUR -639006
TAMILNAD
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 182.00	5	9,828.00 245.70 245.70
Total Taxable Value			9,828.00
Total CGST			245.70
Total SGST			245.70
Total Invoice Value			10,319.40

Invoice Total amount in words: Ten thousand three hundred and nineteen and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY