Tax Invoice

IRN: 8b0180bc57624dc0977b243e6ce0427f13f25a2c2377b29f3b7a32d3b29f20b0
Ack. No & Date: 152626688620079 2026-08-05 10:30:00

EWB No: 512049417971 **EWB Date**: 2026-08-05 10:30:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1072
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 208,530.00

Buyer Details (Bill To)
GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR NO.43,OLD 47A,moideen street,near karavaikal ,erode,erode,638001
ERODE
Tamil Nadu - 638001

Ship to Address
GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR.NO 43,OLD 47A,moideen street,near karavaikal erode,638001
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 200 **Unit:** OTH **Unit Price:** 993.00	5	198,600.00 4,965.00 4,965.00
		Total Taxable Value	198,600.00
		Total CGST	4,965.00
		Total SGST	4,965.00
		Total Invoice Value	208,530.00

Invoice Total amount in words: **Two lakh eight thousand five hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY