Tax Invoice

IRN: ef84a37c23b051939a7e0cc2fdbf302615843eae1b3d254da562f4d903b4900c
Ack. No & Date: 152627235861662 2026-09-22 12:01:00

EWB No: 562076090526 **EWB Date**: 2026-09-22 12:01:00 **Valid Till**: 2026-09-23 23:59:00 **Vehicle Number**: TN47AK5949

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/2627/1519
Invoice Date : 22-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 77,395.50

Buyer Details (Bill To)
GSTIN : 33BWXPS2383C1Z5
ANBALAYA A FABRIC
41, Kamarajapuram North, Karur
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33BWXPS2383C1Z5
ANBALAYA A FABRIC
No.41, Kamarajapuram North, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN **Quantity:** 7 **Unit:** OTH **Unit Price:** 195.00	5	73,710.00 1,842.75 1,842.75
		Total Taxable Value	73,710.00
		Total CGST	1,842.75
		Total SGST	1,842.75
		Total Invoice Value	77,395.50

Invoice Total amount in words: **Seventy seven thousand three hundred and ninety five and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY