

Tax Invoice

IRN: 06f26e15e7fe250a36cf84b8d449ff8744ab73a5679978e00aaeb0cd50c17ccd
Ack. No & Date: 152627177356534 2026-09-16 19:06:00

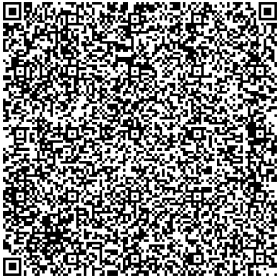
EWB No: 592073081209 EWB Date: 2026-09-16 19:06:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: TN34L3969

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/2627/1474
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,400.00



Buyer Details (Bill To)

GSTIN : 33EQEPG6603K1ZX
VGR TEXTILES
NO.207/1,KMR
NAGAR,KUMALANKUTTAI,ERODE-638011.
ERODE
Tamil Nadu - 638011

Ship to Address

GSTIN : 33EQEPG6603K1ZX
VGR TEXTILES
NO.207/1,KMR
NAGAR,KUMALANKUTTAI,ERODE-638011.
ERODE
Tamil Nadu - 638011

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 10 Unit: OTH Unit Price: 800.00	5	8,000.00 200.00 200.00
Total Taxable Value			8,000.00
Total CGST			200.00
Total SGST			200.00
Total Invoice Value			8,400.00
Invoice Total amount in words: Eight thousand four hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY