Tax Invoice

IRN: ece4c041b9d6d8acccba14f145d12f5535600d9cb561823ddbeddda110ecafe0
Ack. No & Date: 152626867063334 2026-08-20 18:00:00

EWB No: 562058138675 **EWB Date**: 2026-08-20 18:00:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN47AL0519

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/2627/1267
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,655.00

Buyer Details (Bill To)
GSTIN : 33AAAFP7151M1Z5
PRIYA HANDLOOMS
NO:2/480 ERODE MAIN ROAD,ATHUR PIRIVU,ANDANKOVIL WEST KARUR.
Karur
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFP7151M1Z5
PRIYA HANDLOOMS
NO:2/480,Erode Main Road,Athur Pirivu ,Andankovil west, Karur
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 185.00	5	11,100.00 277.50 277.50
		Total Taxable Value	11,100.00
		Total CGST	277.50
		Total SGST	277.50
		Total Invoice Value	11,655.00

Invoice Total amount in words: **Eleven thousand six hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY