Tax Invoice

IRN: 40443d99ca0546af7c57fcba7ec7c3db7420afa9760f94375873b293a5b28877
Ack. No & Date: 152626780814040 2026-08-12 18:00:00

EWB No: 562053739514 **EWB Date**: 2026-08-12 18:00:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN57U1413

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1196 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,476.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 226.00	5	27,120.00 678.00 678.00
		Total Taxable Value	27,120.00
		Total CGST	678.00
		Total SGST	678.00
		Total Invoice Value	28,476.00

Invoice Total amount in words: **Twenty eight thousand four hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY