Tax Invoice

IRN: 0d35d29ea984e7c3f7d72cf8d402ef57b9995dc89d1b3104226e365cfe5c6f62
Ack. No & Date: 152627189218741 2026-09-17 18:17:00

EWB No: 542073675911 **EWB Date**: 2026-09-17 18:17:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN57U1413

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/2627/1489
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 149,310.00

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

Ship to Address
GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 10 **Unit:** OTH **Unit Price:** 237.00	5	142,200.00 3,555.00 3,555.00
		Total Taxable Value	142,200.00
		Total CGST	3,555.00
		Total SGST	3,555.00
		Total Invoice Value	149,310.00

Invoice Total amount in words: **One lakh forty nine thousand three hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY