

Tax Invoice

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

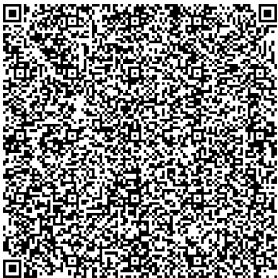
EWB No: 542073675911 EWB Date: 2026-09-17 18:17:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: TN57U1413

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