

Tax Invoice

IRN: ea0b12366541db941a2e84976967d9de0ad9a024c37f1fa0883313f04d726c03
Ack. No & Date: 152627213625952 2026-09-19 17:30:00

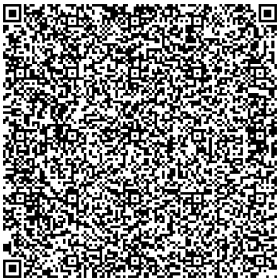
EWB No: 532074932700 EWB Date: 2026-09-19 17:30:00 Valid Till: 2026-09-20 23:59:00 Vehicle Number: tn34l3969

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/2627/1510
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,248.00



Buyer Details (Bill To)

GSTIN : 33AAACJ5438J1ZL
JANSONS CLOTHING
SF NO.64/2,SENGODAMPALAYAM,K.K.N
ROAD THIRUCHENGODE ,
ERODE
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAACJ5438J1ZL
JANSONS CLOTHING
SF NO.64/2,SENGODAMPALAYAM,K.K.N
ROAD THIRUCHENGODE ,
ERODE
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051210 - 16S CARDED SLUB 60KGS Quantity: 2 Unit: OTH Unit Price: 248.00	5	29,760.00 744.00 744.00
Total Taxable Value			29,760.00
Total CGST			744.00
Total SGST			744.00
Total Invoice Value			31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY