Tax Invoice

IRN: 56c2d363123d44a8b76cab22724b69a45fceb18bbda88976378f14aa9496c8bf
Ack. No & Date: 152626703031141 2026-08-06 11:00:00

EWB No: 572050077142 **EWB Date**: 2026-08-06 11:00:00 **Valid Till**: 2026-08-07 23:59:00 **Vehicle Number**: tn39e1121

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/2627/1095 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,330.00	
Buyer Details (Bill To) GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS NO.157 F , Mahathma Gandhi Salai South, Karur. KARUR Tamil Nadu - 639002	**Ship to Address** GSTIN : 33AXZPG3926D1ZD AMUTHAM YARNS 157 F1, Mahathma Gandhi Salai South, Karur. KARUR Tamil Nadu - 639002	**Dispatch From Address**

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 865.00	5	34,600.00 865.00 865.00
		Total Taxable Value	34,600.00
		Total CGST	865.00
		Total SGST	865.00
		Total Invoice Value	36,330.00

Invoice Total amount in words: **Thirty six thousand three hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY