Tax Invoice

IRN: 8dda5b4b010c1a253aebc2f9a74bd4bd2e6d63a8bca45d81547013960378cc70
Ack. No & Date: 152626866427818 2026-08-20 17:30:00

EWB No: 512058106213 **EWB Date**: 2026-08-20 17:30:00 **Valid Till**: 2026-08-21 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/2627/1262
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 117,810.00

Buyer Details (Bill To)
GSTIN : 33CMTPM8854M1Z1
G J FABRICS
157 F, MAHADMA GANDHI SALAI SOUTH, KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33CMTPM8854M1Z1
G J FABRICS
157 F, MAHADMA GANDHI SALAI SOUTH KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 120 **Unit:** OTH **Unit Price:** 935.00	5	112,200.00 2,805.00 2,805.00
		Total Taxable Value	112,200.00
		Total CGST	2,805.00
		Total SGST	2,805.00
		Total Invoice Value	117,810.00

Invoice Total amount in words: **One lakh seventeen thousand eight hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY