

Tax Invoice

IRN: 695821b4965911a2a8b66b8546ba0f7723c99b6ec641c1eb3a542f0fa82b9991
Ack. No & Date: 152626724549034 2026-08-07 18:31:00

EWB No: 552051090605 EWB Date: 2026-08-07 18:31:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN33AK2759

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0162
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,809.10



Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 173.00	5	9,342.00 233.55 233.55
Total Taxable Value			9,342.00
Total CGST			233.55
Total SGST			233.55
Total Invoice Value			9,809.10

Invoice Total amount in words: Nine thousand eight hundred and nine and ten paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF