

Tax Invoice

IRN: 0167ef93bb5700224e0be7993d42f9e454855600e91de9fb19cbd069988e762c
Ack. No & Date: 152627028188053 2026-09-03 15:31:00

EWB No: 592065917615 EWB Date: 2026-09-03 15:31:00 Valid Till: 2026-09-04 23:59:00 Vehicle Number: tn70j5944

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/2627/1377 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,718.00	
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Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 1,116.00	5	11,160.00 279.00 279.00
Total Taxable Value			11,160.00
Total CGST			279.00
Total SGST			279.00
Total Invoice Value			11,718.00

Invoice Total amount in words: **Eleven thousand seven hundred and eighteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY