Tax Invoice

IRN: 39aa5ca92c45f37d448da9723aebc9448d91c082d422d3b5e7f0c0e2f17b411d
Ack. No & Date: 152626963004844 2026-08-29 15:30:00

EWB No: 532063062456 **EWB Date**: 2026-08-29 15:30:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: TN41AE5581

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1352 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,925.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 10 **Unit:** OTH **Unit Price:** 850.00	5	8,500.00 212.50 212.50
		Total Taxable Value	8,500.00
		Total CGST	212.50
		Total SGST	212.50
		Total Invoice Value	8,925.00

Invoice Total amount in words: **Eight thousand nine hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY