

Tax Invoice

IRN: d9a281e356820a12e0ed2ba5722ddf5b229e3bd9dfa5b6f3a7774e8086c79b67
Ack. No & Date: 152627180923619 2026-09-17 10:31:00

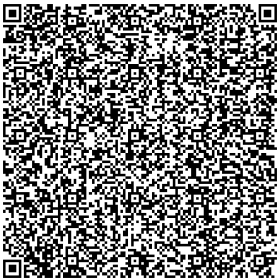
EWB No: 522073280511 EWB Date: 2026-09-17 10:31:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: tn47m9844

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/2627/1477
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,346.00



Buyer Details (Bill To)

GSTIN : 33AABFS9324G1ZB
SHIBA FABRICS
No. 109, M.G. ROAD, VAIYAPURI NAGAR,
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9324G1ZB
SHIBA FABRICS
No. 109, M.G. ROAD, VAIYAPURI NAGAR,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 14 Unit: OTH Unit Price: 1,180.00	5	16,520.00 413.00 413.00
Total Taxable Value			16,520.00
Total CGST			413.00
Total SGST			413.00
Total Invoice Value			17,346.00

Invoice Total amount in words: **Seventeen thousand three hundred and forty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY