Tax Invoice

IRN: 4f91e47363ffccb0f803ab42c1de01a89e764cbb1ee5c09960d27432929eb49b
Ack. No & Date: 152626724994304 2026-08-07 19:00:00

EWB No: 512051112163 **EWB Date**: 2026-08-07 19:00:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN47AL7255

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/2627/0163
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,209.00

Buyer Details (Bill To)
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 3 **Unit:** OTH **Unit Price:** 181.00	5	32,580.00 814.50 814.50
		Total Taxable Value	32,580.00
		Total CGST	814.50
		Total SGST	814.50
		Total Invoice Value	34,209.00

Invoice Total amount in words: **Thirty four thousand two hundred and nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF