

Tax Invoice

IRN: de0f606ac734962169f280fbbd11003155aa72af49f46d95aad0417e5321b244
Ack. No & Date: 152627170388835 2026-09-16 12:30:00

EWB No: 502072739500 EWB Date: 2026-09-16 12:30:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: tn40j8119

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/2627/1471 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,957.50	
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Buyer Details (Bill To) GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAAFR7063G1ZD RAJKUMAR TEX SF.NO.1657/1,DOOR NO.8/143,AMARAVATHY NAGAR,ANDANKOIL POST,KARUR - 639008 KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 17 Unit: OTH Unit Price: 950.00	5	16,150.00 403.75 403.75
Total Taxable Value			16,150.00
Total CGST			403.75
Total SGST			403.75
Total Invoice Value			16,957.50

Invoice Total amount in words: Sixteen thousand nine hundred and fifty seven and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY