Tax Invoice

IRN: 29ca4a6af082fe94c07298013b814607a71bf54226f8023264e8519b67c1de57
Ack. No & Date: 152626913257858 2026-08-25 11:10:00

EWB No: 572060498320 **EWB Date**: 2026-08-25 11:10:00 **Valid Till**: 2026-08-26 23:59:00 **Vehicle Number**: TN47S3385

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/2627/1303
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,190,700.00

Buyer Details (Bill To)
GSTIN : 33AALFV9347C1ZZ
V.V.G. YARNS
No.15,Ramakrishnapuram East, KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AALFV9347C1ZZ
V.V.G. YARNS
No.15,Ramakrishnapuram East, KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - Cone yarn **Quantity:** 60 **Unit:** OTH **Unit Price:** 315.00	5	1,134,000.00 28,350.00 28,350.00
		Total Taxable Value	1,134,000.00
		Total CGST	28,350.00
		Total SGST	28,350.00
		Total Invoice Value	1,190,700.00

Invoice Total amount in words: **Eleven lakh ninety thousand seven hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY