Tax Invoice

IRN: 6c79b30150d8f5c6f3775adb646f1bdeebbf71e2f67a1b1563962763f8afb20e
Ack. No & Date: 152626918965712 2026-08-25 17:00:00

EWB No: 532060767950 **EWB Date**: 2026-08-25 17:00:00 **Valid Till**: 2026-08-26 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1308
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 654,885.00

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:** 33 **Unit:** OTH **Unit Price:** 315.00	5	623,700.00 15,592.50 15,592.50
		Total Taxable Value	623,700.00
		Total CGST	15,592.50
		Total SGST	15,592.50
		Total Invoice Value	654,885.00

Invoice Total amount in words: **Six lakh fifty four thousand eight hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY