Tax Invoice

IRN: 785c080008dc5ecc2f115f7766611017c2ad04da621900cc482998d5af25b76f
Ack. No & Date: 152626781391458 2026-08-12 18:31:00

EWB No: 582053767412 **EWB Date**: 2026-08-12 18:31:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: tn72az7820

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1194 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 83,462.40	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AKLPR6317A1ZD GEETHAM FABRIKS No : 154, Valluvar Street, Vengamedu (Post), KARUR Tamil Nadu - 639006	GSTIN : 33AKLPR6317A1ZD GEETHAM FABRIKS No : 154, Valluvar Street, Vengamedu (Post), KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 8 **Unit:** OTH **Unit Price:** 184.00	5	79,488.00 1,987.20 1,987.20
		Total Taxable Value	79,488.00
		Total CGST	1,987.20
		Total SGST	1,987.20
		Total Invoice Value	83,462.40

Invoice Total amount in words: **Eighty three thousand four hundred and sixty two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY