

Tax Invoice

IRN: 941605840ff54007e9c6d1ca6ad4c5490ce903684890cb9e5083b0f646e6d0fb
Ack. No & Date: 152626820987215 2026-08-17 12:28:00

EWB No: 582055792508 EWB Date: 2026-08-17 12:28:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN29CT8615

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/2627/1214 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,030.00	
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Buyer Details (Bill To) GSTIN : 33ALKPG5956A1ZC SRE SARAVANA TEXTILES NO.45,PUDHUKADU 1 STREET,SIVANATHAPURAM,VELLAKOVIL - 638111 KANGAYAM TAIUK,TIRUPPUR DIST. TIRUPPUR Tamil Nadu - 638111	Ship to Address GSTIN : 33ALKPG5956A1ZC SRE SARAVANA TEXTILES NO.45,PUDHUKADU 1 STREET,SIVANATHAPURAM,VELLAKOVIL - 638111 KANGAYAM TAIUK,TIRUPPUR DIST. TIRUPPUR Tamil Nadu - 638111	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 180.00	5	48,600.00 1,215.00 1,215.00
Total Taxable Value			48,600.00
Total CGST			1,215.00
Total SGST			1,215.00
Total Invoice Value			51,030.00

Invoice Total amount in words: **Fifty one thousand and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY