

Tax Invoice

IRN: fbcbea4530fe383786506a14ed6417f71f1e8dd5acc26a2306c41c452f295d2d
Ack. No & Date: 152626733531329 2026-08-08 15:21:00

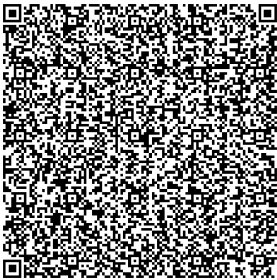
EWB No: 582051537693 EWB Date: 2026-08-08 15:21:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: TN39AU9929

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/2627/1136
Invoice Date : 08-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,596.00



Buyer Details (Bill To)

GSTIN : 33AFQFS5535R1Z2
S S WEAVES
SF NO 58/2C(1) AANDIKADU THOTTAM,
UNJAPPALAYAM, SOMANUR
COIMBATORE
Tamil Nadu - 641668

Ship to Address

GSTIN : 33AFQFS5535R1Z2
S S WEAVES
SF NO 58/2C(1) AANDIKADU THOTTAM,
UNJAPPALAYAM, SOMANUR
COIMBATORE
Tamil Nadu - 641668

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 9 Unit: OTH Unit Price: 188.00	5	101,520.00 2,538.00 2,538.00
Total Taxable Value			101,520.00
Total CGST			2,538.00
Total SGST			2,538.00
Total Invoice Value			106,596.00

Invoice Total amount in words: One lakh six thousand five hundred and ninety six

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY