

Tax Invoice

IRN: ba5a79656141d262dd365652f2c5359f8c6b635d3e854f9137de018548835e7a
Ack. No & Date: 152627110011540 2026-09-10 12:26:00

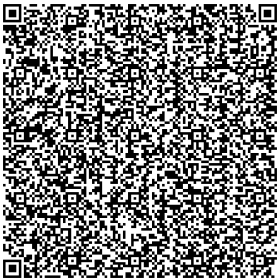
EWB No: 562069691138 EWB Date: 2026-09-10 12:26:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN86H6113

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/2627/1433
Invoice Date : 10-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 309,582.00



Buyer Details (Bill To)

GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Ship to Address

GSTIN : 33AWDPS8255J1Z4
BOGAR TEXTILES
30/1 bharathiyar nagar South
Street,Kaikativalasu Erode
ERODE
Tamil Nadu - 638107

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 30 Unit: OTH Unit Price: 182.00	5	294,840.00 7,371.00 7,371.00
Total Taxable Value			294,840.00
Total CGST			7,371.00
Total SGST			7,371.00
Total Invoice Value			309,582.00

Invoice Total amount in words: **Three lakh nine thousand five hundred and eighty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY