

Tax Invoice

IRN: 1e85ae3e0522b446e1150bbf848a99e0f650b9887397de54c14f30ef12c3826f
Ack. No & Date: 152627053768648 2026-09-05 13:55:00

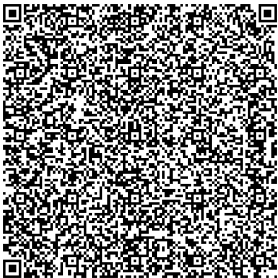
EWB No: 592067087200 EWB Date: 2026-09-05 13:55:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN86H6113

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/2627/1399
Invoice Date : 05-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 226,800.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 15 Unit: OTH Unit Price: 240.00	5	216,000.00 5,400.00 5,400.00
Total Taxable Value			216,000.00
Total CGST			5,400.00
Total SGST			5,400.00
Total Invoice Value			226,800.00
Invoice Total amount in words: Two lakh twenty six thousand eight hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY