# 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 | Details of Invoice |
|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2627/1399<br>Invoice Date : 05-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 226,800.00 |

| Buyer Details (Bill To) | Ship to Address | Dispatch From Address |
|---|---|---|
| GSTIN : 33AWDPS8255J1Z4<br>BOGAR TEXTILES<br>30/1 bharathiyar nagar South Street,Kaikativalasu Erode<br>ERODE<br>Tamil Nadu - 638107 | GSTIN : 33AWDPS8255J1Z4<br>BOGAR TEXTILES<br>30/1 bharathiyar nagar South Street,Kaikativalasu Erode<br>ERODE<br>Tamil Nadu - 638107 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>**Quantity:** 15 **Unit:** OTH **Unit Price:** 240.00 | 5 | 216,000.00<br>5,400.00<br>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