

Tax Invoice

IRN: b7542c82eef8c1426106521f1717659c1f655c4d983d1626611aca9e2d585e26
Ack. No & Date: 152627053773154 2026-09-05 13:55:00

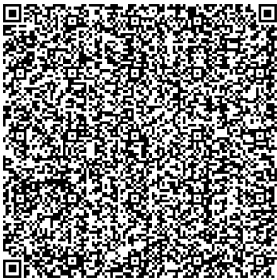
EWB No: 512067087392 EWB Date: 2026-09-05 13:55:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN86H6113

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/2627/1400
Invoice Date : 05-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 257,985.00



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: 25 Unit: OTH Unit Price: 182.00	5	245,700.00 6,142.50 6,142.50
Total Taxable Value			245,700.00
Total CGST			6,142.50
Total SGST			6,142.50
Total Invoice Value			257,985.00

Invoice Total amount in words: Two lakh fifty seven thousand nine hundred and eighty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY