

Tax Invoice

IRN: 4955b4f69fd2abbb0258fe3612fe1b6533f74be62befe00e780672697801d
Ack. No & Date: 152626787668714 2026-08-13 12:04:00

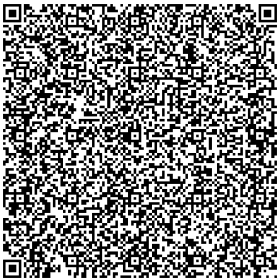
EWB No: 532054090325 EWB Date: 2026-08-13 12:04:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN86K8735

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/2627/1200
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 544,320.00



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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 45 Unit: OTH Unit Price: 192.00	5	518,400.00 12,960.00 12,960.00
Total Taxable Value			518,400.00
Total CGST			12,960.00
Total SGST			12,960.00
Total Invoice Value			544,320.00
Invoice Total amount in words: Five lakh forty four thousand three hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY