Tax Invoice

IRN: b6b1d4a662ce3c4cbe0d20944b35ad4e8ca182d6de1d37a884ce349665499be1
Ack. No & Date: 152626839937416 2026-08-18 17:30:00

EWB No: 552056729692 **EWB Date**: 2026-08-18 17:30:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN34L3969

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1242 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 88,074.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33BVXPD8490A1ZE ROSNET TEX MARIYS GARDEN, 6-1, OM SAKTHI NAGAR, PODANUR, VELLALUR COIMBATORE , COIMBATORE Tamil Nadu - 641111	GSTIN : 33AEUPD3055J1ZF ROSNET TEX V S K TEXTILES SF NO: 18-1C,DNO:2/183,VKS KATHIRVEL MAHAL OPP,SALEM BYE-PASS ROAD KOMARAPALAYAM NAMA KKAL NAMAKKAL Tamil Nadu - 638183	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 6 **Unit:** OTH **Unit Price:** 233.00	5	83,880.00 2,097.00 2,097.00
		Total Taxable Value	83,880.00
		Total CGST	2,097.00
		Total SGST	2,097.00
		Total Invoice Value	88,074.00

Invoice Total amount in words: **Eighty eight thousand and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY