

Tax Invoice

IRN: 675b306a930b81e1a6e4d41681fd35572bf33beb0f01c5f532aceea1728993d4
Ack. No & Date: 152626839932068 2026-08-18 17:30:00

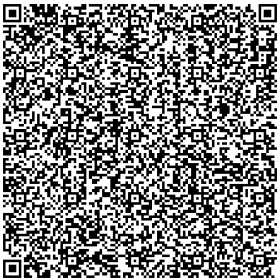
EWB No: 502056729457 EWB Date: 2026-08-18 17:30:00 Valid Till: 2026-08-19 23:59:00 Vehicle Number: TN34L3969

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/2627/1241
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,045.10



Buyer Details (Bill To)

GSTIN : 33BVXPD8490A1ZE
ROSNET TEX
MARIYS GARDEN, 6-1, OM SAKTHI NAGAR,
PODANUR, VELLALUR COIMBATORE ,
COIMBATORE
Tamil Nadu - 641111

Ship to Address

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

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 179.00	5	67,662.00 1,691.55 1,691.55
Total Taxable Value			67,662.00
Total CGST			1,691.55
Total SGST			1,691.55
Total Invoice Value			71,045.10

Invoice Total amount in words: **Seventy one thousand and forty five and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY