Tax Invoice

IRN: 2ffc3591aff6d1e04f1dcdce116ed5e0f971c17cd61e6cb6789b78f27c0b6378
Ack. No & Date: 152626849258327 2026-08-19 14:00:00

EWB No: 582057225792 **EWB Date**: 2026-08-19 14:00:00 **Valid Till**: 2026-08-20 23:59:00 **Vehicle Number**: TN47BD8503

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/2627/1247 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,370.00

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 985.00	5	39,400.00 985.00 985.00
		Total Taxable Value	39,400.00
		Total CGST	985.00
		Total SGST	985.00
		Total Invoice Value	41,370.00

Invoice Total amount in words: **Forty one thousand three hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY