Tax Invoice

IRN: 4fa929e1b86c5726680204142485c29786d1899ed7e7940349b79b2556d84ac5
Ack. No & Date: 152627030826712 2026-09-03 17:30:00

EWB No: 572066035387 **EWB Date**: 2026-09-03 17:30:00 **Valid Till**: 2026-09-04 23:59:00 **Vehicle Number**: TN47AT0068

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/2627/1385 Invoice Date : 03-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 101,493.00	

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 - OE REGULAR COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 179.00	5	96,660.00 2,416.50 2,416.50
		Total Taxable Value	96,660.00
		Total CGST	2,416.50
		Total SGST	2,416.50
		Total Invoice Value	101,493.00

Invoice Total amount in words: **One lakh one thousand four hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY