Tax Invoice

IRN: 17e8a1a13773bf62c1986e4ae3a3246decc2e875a28544d40a54ceb097d62ade
Ack. No & Date: 152627030090742 2026-09-03 17:00:00

EWB No: 522066003842 **EWB Date**: 2026-09-03 17:00:00 **Valid Till**: 2026-09-04 23:59:00 **Vehicle Number**: tn30ac7978

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/2627/1383
Invoice Date : 03-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 223,020.00

Buyer Details (Bill To)
GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR
KARUR
Tamil Nadu - 639005

Ship to Address
GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 15 **Unit:** OTH **Unit Price:** 236.00	5	212,400.00 5,310.00 5,310.00
		Total Taxable Value	212,400.00
		Total CGST	5,310.00
		Total SGST	5,310.00
		Total Invoice Value	223,020.00

Invoice Total amount in words: **Two lakh twenty three thousand and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY