Tax Invoice

IRN: 33f21dd83abf82e11f8e502612abc045cbfc905f42b638f77e8a45b5eb25d71d
Ack. No & Date: 152626710302320 2026-08-06 17:31:00

EWB No: 582050401498 **EWB Date**: 2026-08-06 17:31:00 **Valid Till**: 2026-08-07 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/1106 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 365,400.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 400 **Unit:** OTH **Unit Price:** 870.00	5	348,000.00 8,700.00 8,700.00
		Total Taxable Value	348,000.00
		Total CGST	8,700.00
		Total SGST	8,700.00
		Total Invoice Value	365,400.00

Invoice Total amount in words: **Three lakh sixty five thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY