

Tax Invoice

IRN: 676db4e132aafe4eed57366c16ccdc3de7d2771e9052f6ca3aade3b55212905a
Ack. No & Date: 152626878914788 2026-08-21 17:00:00

EWB No: 512058753754 EWB Date: 2026-08-21 17:00:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN39AV6982

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/2627/1280 Invoice Date : 21-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,180.00	
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Buyer Details (Bill To) GSTIN : 33DJYPS2533E1ZW SHAPTHIAGIRI FABRICS 2/199,GANDHI NAGAR,ELAVANUR,ARAVAKURICHI , KARUR KARUR Tamil Nadu - 639202	Ship to Address GSTIN : 33DJYPS2533E1ZW SHAPTHIAGIRI FABRICS 2/199,GANDHI NAGAR,ELAVANUR,ARAVAKURICHI , KARUR KARUR Tamil Nadu - 639202	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 120 Unit: OTH Unit Price: 930.00	5	111,600.00 2,790.00 2,790.00
Total Taxable Value			111,600.00
Total CGST			2,790.00
Total SGST			2,790.00
Total Invoice Value			117,180.00

Invoice Total amount in words: One lakh seventeen thousand one hundred and eighty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY