

Tax Invoice

IRN: 0f6e9d2b3d3f10f7eb9ed262c96338de0586f059e15d0c98f7910ebf52ad574d
Ack. No & Date: 152626683924970 2026-08-04 18:01:00

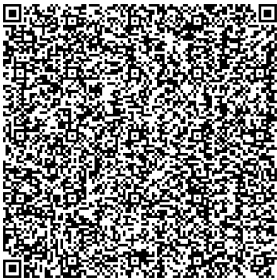
EWB No: 542049171018 EWB Date: 2026-08-04 18:01:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN47P2619

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/2627/1059
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,964.00



Buyer Details (Bill To)

GSTIN : 33AAAFH3066K1ZJ
HI-POWER TEXTILES
NO : 41 - A, SENGUNTHAPURAM, MAIN
ROAD, 10TH CROSS CORNER,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFH3066K1ZJ
HI-POWER TEXTILES
NO : 41 - A, SENGUNTHAPURAM, MAIN
ROAD, 10TH CROSS CORNER,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 214.00	5	25,680.00 642.00 642.00
Total Taxable Value			25,680.00
Total CGST			642.00
Total SGST			642.00
Total Invoice Value			26,964.00

Invoice Total amount in words: **Twenty six thousand nine hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY