

Tax Invoice

IRN: 038416242d00e440b56a621913be2e198902777b150d3b9e8578a7ecb0bc39ca
Ack. No & Date: 152626683215650 2026-08-04 17:30:00

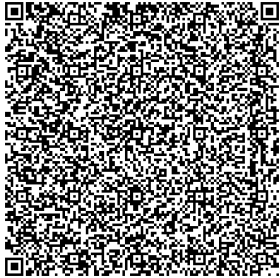
EWB No: 542049140469 EWB Date: 2026-08-04 17:30:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN47AF0801

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/2627/1052
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,920.00



Buyer Details (Bill To)

GSTIN : 33AAOFB8806B1ZO
B B MERCHANDISING
NO: 220,KAMARAJAPURAM (NORTH),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAOFB8806B1ZO
B B MERCHANDISING
NO: 220,KAMARAJAPURAM (NORTH),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 50 Unit: OTH Unit Price: 1,008.00	5	50,400.00 1,260.00 1,260.00
Total Taxable Value			50,400.00
Total CGST			1,260.00
Total SGST			1,260.00
Total Invoice Value			52,920.00
Invoice Total amount in words: Fifty two thousand nine hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY