

Tax Invoice

IRN: 1aad0ae30cd8543e0dd2b1db425cea695f045b137c29e770cb203d4c73ffaadf
Ack. No & Date: 152625969130629 2026-06-04 18:01:00

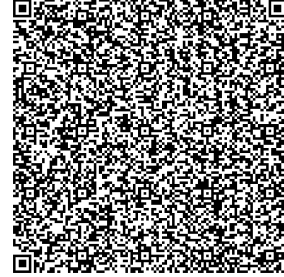
EWB No: 592015809502 **EWB Date:** 2026-06-04 18:01:00 **Valid Till:** 2026-06-05 23:59:00 **Vehicle Number:** TN33AK2759

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/2627/0613
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,115,730.00



Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 70 Unit: OTH Unit Price: 253.00	5	1,062,600.00 26,565.00 26,565.00
Total Taxable Value			1,062,600.00
Total CGST			26,565.00
Total SGST			26,565.00
Total Invoice Value			1,115,730.00

Invoice Total amount in words: **Eleven lakh fifteen thousand seven hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY