

# Tax Invoice

IRN: 58ccfdd1dd1a9e498eaac81d3743211dd71906f471584fefb98222bf768d4c22

Ack. No & Date: 152625967773846 2026-06-04 17:00:00

EWB No: 572015753542

EWB Date: 2026-06-04 17:00:00

Valid Till: 2026-06-05 23:59:00

Vehicle Number: TN48L8086

## Seller Details

GSTIN : 33AUKPS9097H1ZW  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : R/2627/0020  
Invoice Date : 04-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 171,990.00



## Buyer Details (Bill To)

GSTIN : 33AAEFL1345B1Z0  
LIVING N GIVING  
NO : 130-B/1, KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAEFL1345B1Z0  
LIVING N GIVING  
NO : 130-B/1, KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description   | GST Rate | Taxable Value<br>CGST<br>SGST      |
|----------------------------|---|----------|------------------------------------|
| 1                          | 520531 - PRABHU COTTON CONE YARN (60 Kgs)<br><b>Quantity: 14 Unit: OTH Unit Price: 195.00</b> | 5        | 163,800.00<br>4,095.00<br>4,095.00 |
| <b>Total Taxable Value</b> |   |          | 163,800.00                         |
| <b>Total CGST</b>          |   |          | 4,095.00                           |
| <b>Total SGST</b>          |   |          | 4,095.00                           |
| <b>Total Invoice Value</b> |   |          | 171,990.00                         |

Invoice Total amount in words: **One lakh seventy one thousand nine hundred and ninety**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF