

# Tax Invoice

IRN: c787940124857e3fd7234e56c8e3817c6c68c93317499b7a86bd3fe6728000c6

Ack. No & Date: 152625785156429 2026-05-20 14:30:00

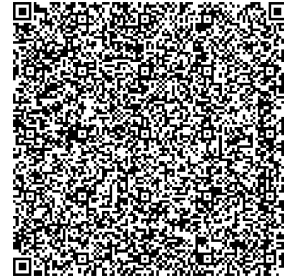
EWB No: 522007392022 EWB Date: 2026-05-20 14:30:00 Valid Till: 2026-05-21 23:59:00 Vehicle Number: TN47S3385

## 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/2627/0426  
Invoice Date : 20-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 267,750.00



## Buyer Details (Bill To)

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) Quantity: 17 Unit: OTH Unit Price: 250.00	5	255,000.00 6,375.00 6,375.00
<b>Total Taxable Value</b>			255,000.00
<b>Total CGST</b>			6,375.00
<b>Total SGST</b>			6,375.00
<b>Total Invoice Value</b>			267,750.00

Invoice Total amount in words: **Two lakh sixty seven thousand seven hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY