

Tax Invoice

IRN: f49958608dc1324538b1a9f2e1bf0d662e5b8b2e70445450a484a56608fb9760

Ack. No & Date: 152625608722446 2026-05-04 17:00:00

EWB No: 541998874476

EWB Date: 2026-05-04 17:00:00

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

Vehicle Number: TN90B2099

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/2627/0301
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 339,360.00



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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 25 Unit: OTH Unit Price: 202.00	5	323,200.00 8,080.00 8,080.00
Total Taxable Value			323,200.00
Total CGST			8,080.00
Total SGST			8,080.00
Total Invoice Value			339,360.00

Invoice Total amount in words: **Three lakh thirty nine thousand three hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY