

Tax Invoice

IRN: 6cffd89f1a69a4a99447eb0bf61b6376cad0e2b30ad82a924bec7b0f9c3490e

Ack. No & Date: 152625700840895 2026-05-12 16:01:00

EWB No: 512003111332 EWB Date: 2026-05-12 16:01:00 Valid Till: 2026-05-13 23:59:00 Vehicle Number: TN47BB2478

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/2627/0357
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,436.00



Buyer Details (Bill To)

GSTIN : 33AAQFC5492G1Z7
COSMO TEXTILE
32B, Bharathi Nagar 2nd Cross
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFC5492G1Z7
COSMO TEXTILE
32B, Bharathi Nagar 2nd Cross
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: 80 Unit: OTH Unit Price: 1,029.00	5	82,320.00 2,058.00 2,058.00
Total Taxable Value			82,320.00
Total CGST			2,058.00
Total SGST			2,058.00
Total Invoice Value			86,436.00

Invoice Total amount in words: **Eighty six thousand four hundred and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY