

# Tax Invoice

IRN: 0e6176c214460b87d364f0c369e0b0f52df7e272ba8777edcafd0eb5695d0d58

Ack. No & Date: 152625940550910 2026-06-02 17:37:00

EWB No: 552014590717 EWB Date: 2026-06-02 17:37:00 Valid Till: 2026-06-03 23:59:00 Vehicle Number: tn47am3642

## 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/2627/0562  
Invoice Date : 01-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 12,705.00



## Buyer Details (Bill To)

GSTIN : 33BGUPS4677J1ZH  
ARULMURUGAN YARN STORES  
17,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BGUPS4677J1ZH  
ARULMURUGAN YARN STORES  
17,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 10 Unit: OTH Unit Price: 1,210.00	5	12,100.00 302.50 302.50
<b>Total Taxable Value</b>			12,100.00
<b>Total CGST</b>			302.50
<b>Total SGST</b>			302.50
<b>Total Invoice Value</b>			12,705.00

Invoice Total amount in words: **Twelve thousand seven hundred and five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY