

Tax Invoice

IRN: 12a9eda8c29eff272a46ed4035e7cfe7b0140d869a1fcb7e49e789f43f0a573b

Ack. No & Date: 152625535586533 2026-04-28 14:01:00

EWB No: 531995781262

EWB Date: 2026-04-28 14:01:00

Valid Till: 2026-04-29 23:59:00

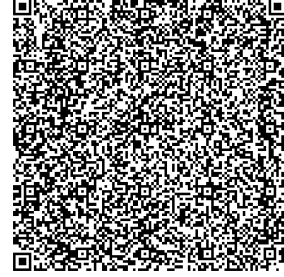
Vehicle Number: TN58L9642

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/2627/0250
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,293.00



Buyer Details (Bill To)

GSTIN : 33AABFS9324G1ZB
SHIBA FABRICS
No. 109, M.G. ROAD, VAIYAPURI NAGAR,
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9324G1ZB
SHIBA FABRICS
No. 109, M.G. ROAD, VAIYAPURI NAGAR,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-------------------------------|
| 1 | 520512 - 10s Quantity: 1 Unit: OTH Unit Price: 211.00 | 5 | 12,660.00 316.50 316.50 |
| Total Taxable Value | | | 12,660.00 |
| Total CGST | | | 316.50 |
| Total SGST | | | 316.50 |
| Total Invoice Value | | | 13,293.00 |

Invoice Total amount in words: **Thirteen thousand two hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY