

Tax Invoice

IRN: 96ebf2b0ec3687a70a7207381b26d57a42f5db87091411feaced5def9eb040b2

Ack. No & Date: 152625897461279 2026-05-30 11:00:00

EWB No: 532012814431

EWB Date: 2026-05-30 11:00:00

Valid Till: 2026-05-31 23:59:00

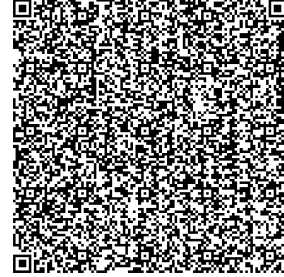
Vehicle Number: TN57AC7210

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0536
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 381,843.00



Buyer Details (Bill To)

GSTIN : 33AERFS1522G1Z3
SRI RAINBOW COTTON FABRIC
No. 1027(A), 64(N), COVAI MAIN ROAD
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFJ7290L1Z0
SRI RAINBOW COTTON FABRIC
Jeyam textiles,501/2, Nagari Road,
Alankottaram Village, Sholavanthan -625
214
Madurai
Tamil Nadu - 625214

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 29 Unit: OTH Unit Price: 209.00	5	363,660.00 9,091.50 9,091.50
Total Taxable Value			363,660.00
Total CGST			9,091.50
Total SGST			9,091.50
Total Invoice Value			381,843.00

Invoice Total amount in words: **Three lakh eighty one thousand eight hundred and forty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY