

Tax Invoice

IRN: ca1fbd513c66d1822cc1e58fc1e6d32eaa42ddca30d92dec052373482c0b7061

Ack. No & Date: 152625967768066 2026-06-04 17:00:00

EWB No: 582015753293

EWB Date: 2026-06-04 17:00:00

Valid Till: 2026-06-05 23:59:00

Vehicle Number: TN48V2749

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/2627/0598
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,659.20



Buyer Details (Bill To)

GSTIN : 33AEUPV8361B1Z3
V2 Fabrics
01A- R.S.P Complex, Ramakrishnapuram
West, Karur.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AEUPV8361B1Z3
V2 Fabrics
01A- R.S.P Complex, Ramakrishnapuram
West, Karur.
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 192.00	5	31,104.00 777.60 777.60
Total Taxable Value			31,104.00
Total CGST			777.60
Total SGST			777.60
Total Invoice Value			32,659.20

Invoice Total amount in words: **Thirty two thousand six hundred and fifty nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY