

Tax Invoice

IRN: 5bf48872f1d4bc920304a11853943ceb3867cf2f74d05baa9bb8794a30d6268c

Ack. No & Date: 152625463436766 2026-04-21 14:01:00

EWB No: 561992320108 EWB Date: 2026-04-21 14:01:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN70J5944

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/2627/0204
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 231,840.00



Buyer Details (Bill To)

GSTIN : 33ANEP0944D1ZB
SRM TEX
3/237/2, Gandhinagar 3rd Street,
Arugampalayam Kadaparai
karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ACFFS2410R1ZZ
SRM TEX
SREE SUBBULAKSHMI DYEING 82
B,ayyampalayam,cauvery
nagar,komarapalayam
namakkal
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 20 Unit: OTH Unit Price: 184.00	5	220,800.00 5,520.00 5,520.00
Total Taxable Value			220,800.00
Total CGST			5,520.00
Total SGST			5,520.00
Total Invoice Value			231,840.00

Invoice Total amount in words: **Two lakh thirty one thousand eight hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY