

# Tax Invoice

IRN: b835c0228de37b069a1f4662d927c5b6afa311531467cf64474e3e56d154e6b1

Ack. No & Date: 152625354316533 2026-04-10 14:31:00

EWB No: 531986751935

EWB Date: 2026-04-10 14:31:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN47BC6278

## 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/2627/0099  
Invoice Date : 10-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 79,800.00



## Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU  
ABINAA TEXTILES  
NO : 557-C1, Salem main road,  
vangapalayam,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AAZFA2782L1ZU  
ABINAA TEXTILES  
NO : 557-C1, Salem main road,  
vangapalayam,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 950.00	5	76,000.00 1,900.00 1,900.00
<b>Total Taxable Value</b>			76,000.00
<b>Total CGST</b>			1,900.00
<b>Total SGST</b>			1,900.00
<b>Total Invoice Value</b>			79,800.00

Invoice Total amount in words: **Seventy nine thousand eight hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY