

Tax Invoice

IRN: 4a9e5f281d4e9953fce4a2834903c942aef0349c1daab41618e56a890c480986

Ack. No & Date: 152625969789869 2026-06-04 18:39:00

EWB No: 532015841803

EWB Date: 2026-06-04 18:39:00

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

Vehicle Number: TN54U1413

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/2627/0617
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 132,111.00



Buyer Details (Bill To)

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Ship to Address

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 9 Unit: OTH Unit Price: 233.00	5	125,820.00 3,145.50 3,145.50
Total Taxable Value			125,820.00
Total CGST			3,145.50
Total SGST			3,145.50
Total Invoice Value			132,111.00

Invoice Total amount in words: **One lakh thirty two thousand one hundred and eleven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY