

Tax Invoice

IRN: eba8e27966c7697c8a20ac12edaeaf975450a23659edf9ccfae4cd5d1416c993

Ack. No & Date: 152625535216218 2026-04-28 13:34:00

EWB No: 541995764620

EWB Date: 2026-04-28 13:34:00

Valid Till: 2026-04-29 23:59:00

Vehicle Number: TN47AB7391

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/2627/0257
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 219,492.00



Buyer Details (Bill To)

GSTIN : 33AALCG5637P1Z0
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH
CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Ship to Address

GSTIN : 33AALCG5637P1Z0
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH
CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - carded cone yarn Quantity: 13 Unit: OTH Unit Price: 268.00	5	209,040.00 5,226.00 5,226.00
Total Taxable Value			209,040.00
Total CGST			5,226.00
Total SGST			5,226.00
Total Invoice Value			219,492.00

Invoice Total amount in words: **Two lakh nineteen thousand four hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY