Tax Invoice

IRN: 2d09ea55cd7285078bc1eef343855ecae1a178f9bcc959d68ae63ab94808a16d
Ack. No & Date: 152626549093075 2026-07-24 17:31:00

EWB No: 562043075600 **EWB Date**: 2026-07-24 17:31:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN47AJ0326

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0122 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,319.40	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 182.00	5	9,828.00 245.70 245.70
		Total Taxable Value	9,828.00
		Total CGST	245.70
		Total SGST	245.70
		Total Invoice Value	10,319.40

Invoice Total amount in words: **Ten thousand three hundred and nineteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF