Tax Invoice

IRN: 24e9ccf19a13d6f6808dc9bd6d6b0820d39f934d965f8274e452ab62d28d18bd
Ack. No & Date: 152626619565183 2026-07-30 16:01:00

EWB No: 562046419579 **EWB Date**: 2026-07-30 16:01:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: tn33ak2759

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/2627/1027
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,980.00

Buyer Details (Bill To)
GSTIN : 33AJJPR3745H2Z0
WE VERASE CREATION INC
NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AJJPR3745H2Z0
WE VERASE CREATION INC
NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 230.00	5	27,600.00 690.00 690.00
		Total Taxable Value	27,600.00
		Total CGST	690.00
		Total SGST	690.00
		Total Invoice Value	28,980.00

Invoice Total amount in words: **Twenty eight thousand nine hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY