

# Tax Invoice

IRN: 6127ce6a978192f94b3541547757cfe0587b1befff88bf7e5b3d83f0554f4d32

Ack. No & Date: 152625571460172 2026-04-30 18:01:00

EWB No: 551997362863 EWB Date: 2026-04-30 18:01:00 Valid Till: 2026-05-01 23:59:00 Vehicle Number: TN47T6591

## 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/2627/0281  
Invoice Date : 30-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 378,000.00



## Buyer Details (Bill To)

GSTIN : 33AABFS9309R1ZN  
SREE BABA FABRICS  
NO:633,ALLWIN NAGAR, KOVAI ROAD,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFS9309R1ZN  
SREE BABA FABRICS  
NO:633,ALLWIN NAGAR, KOVAI ROAD,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Hank Cotton OE Yarn <b>Quantity: 480 Unit: OTH Unit Price: 750.00</b>	5	360,000.00 9,000.00 9,000.00
<b>Total Taxable Value</b>			360,000.00
<b>Total CGST</b>			9,000.00
<b>Total SGST</b>			9,000.00
<b>Total Invoice Value</b>			378,000.00

Invoice Total amount in words: **Three lakh seventy eight thousand**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY