

Tax Invoice

IRN: 16a21dc2860ab1826c248d3fa082bfb49feba10bac2cee194a82059065b440d2

Ack. No & Date: 152625825832203 2026-05-23 17:30:00

EWB No: 592009393024

EWB Date: 2026-05-23 17:30:00

Valid Till: 2026-05-24 23:59:00

Vehicle Number: TN47AL4972

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/2627/0463
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 220,500.00



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 Quantity: 280 Unit: OTH Unit Price: 750.00	5	210,000.00 5,250.00 5,250.00
Total Taxable Value			210,000.00
Total CGST			5,250.00
Total SGST			5,250.00
Total Invoice Value			220,500.00

Invoice Total amount in words: **Two lakh twenty thousand five hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY