

# Tax Invoice

IRN: 7a194d3f5dd3001b8cbc45452ade1f7100603c80b0408bc2d0e33898228a23fc

Ack. No & Date: 152625430288240 2026-04-17 19:01:00

EWB No: 551990555093

EWB Date: 2026-04-17 19:01:00

Valid Till: 2026-04-18 23:59:00

Vehicle Number: TN47AK6739

## 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/2627/0175  
Invoice Date : 17-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,489.50



## 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	520512 - 2/10s Quantity: 1 Unit: OTH Unit Price: 185.00	5	9,990.00 249.75 249.75
<b>Total Taxable Value</b>			9,990.00
<b>Total CGST</b>			249.75
<b>Total SGST</b>			249.75
<b>Total Invoice Value</b>			10,489.50

Invoice Total amount in words: **Ten thousand four hundred and eighty nine and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY