

# Tax Invoice

IRN: ace09dc4b4b72f1c3bc0b19c8a3a267fd173521f3bc210d7000527ca70477ae4

Ack. No & Date: 152625900599940 2026-05-30 13:30:00

EWB No: 552012938779

EWB Date: 2026-05-30 13:30:00

Valid Till: 2026-05-31 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/2627/0538  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 319,200.00



## 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	520512 - O.E (5.250) Quantity: 320 Unit: OTH Unit Price: 950.00	5	304,000.00 7,600.00 7,600.00
<b>Total Taxable Value</b>			304,000.00
<b>Total CGST</b>			7,600.00
<b>Total SGST</b>			7,600.00
<b>Total Invoice Value</b>			319,200.00

Invoice Total amount in words: **Three lakh nineteen thousand two hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY