

# Tax Invoice

**IRN:** f853daba71d77ea480c338bfc16b4fd112f3370de6fdc04981157b4259b169bb  
**Ack. No & Date:** 152625381287024 2026-04-13 13:00:00

**EWB No:** 551988047180    **EWB Date:** 2026-04-13 13:00:00    **Valid Till:** 2026-04-14 23:59:00    **Vehicle Number:** TN47P0248

## 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/2627/0121  
Invoice Date : 13-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 277,389.00



## 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 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 <b>Quantity:</b> 340 <b>Unit:</b> OTH <b>Unit Price:</b> 777.00	5	264,180.00 6,604.50 6,604.50
<b>Total Taxable Value</b>			264,180.00
<b>Total CGST</b>			6,604.50
<b>Total SGST</b>			6,604.50
<b>Total Invoice Value</b>			277,389.00

Invoice Total amount in words: **Two lakh seventy seven thousand three hundred and eighty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY