

Tax Invoice

IRN: 8ffbda6e26e8ea41c88c5df4302e27c542715e557a2e18cfeedda63744d3fa78

Ack. No & Date: 152625354313697 2026-04-10 14:31:00

EWB No: 561986751819 EWB Date: 2026-04-10 14:31:00 Valid Till: 2026-04-11 23:59:00 Vehicle Number: TN51J5992

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0007
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,355.50



Buyer Details (Bill To)

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
NO9/849,RASI NAGAR, STATE BANK
COLONY , CHINNANDAN KOVIL ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
NO9/849,RASI NAGAR, STATE BANK
COLONY , CHINNANDAN KOVIL ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 165.00	5	8,910.00 222.75 222.75
Total Taxable Value			8,910.00
Total CGST			222.75
Total SGST			222.75
Total Invoice Value			9,355.50

Invoice Total amount in words: **Nine thousand three hundred and fifty five and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF