

# Tax Invoice

IRN: aaf93934a31333e2986be63abdaa9e8d00fd318deeb740b83b3a8d5a9e689c5f

Ack. No & Date: 152625317396349 2026-04-07 16:30:00

EWB No: 581985079606    EWB Date: 2026-04-07 16:30:00    Valid Till: 2026-04-08 23:59:00    Vehicle Number: TN28J2667

## 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/2627/0069  
Invoice Date : 07-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 37,422.00



## 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: 4 Unit: OTH Unit Price: 165.00	5	35,640.00 891.00 891.00
<b>Total Taxable Value</b>			35,640.00
<b>Total CGST</b>			891.00
<b>Total SGST</b>			891.00
<b>Total Invoice Value</b>			37,422.00

Invoice Total amount in words: **Thirty seven thousand four hundred and twenty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY