

Tax Invoice

IRN: 0c837f3114a3c4a13c9f595b46da58b718dc1f7381620e7a2849682c49cf2d14

Ack. No & Date: 152625954123175 2026-06-03 17:01:00

EWB No: 562015155563

EWB Date: 2026-06-03 17:01:00

Valid Till: 2026-06-04 23:59:00

Vehicle Number: TN47CZ5321

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/2627/0593
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,440.50



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 | 52053310 - Cotton Hank Yarn Quantity: 37 Unit: OTH Unit Price: 1,530.00 | 5 | 56,610.00 1,415.25 1,415.25 |
| Total Taxable Value | | | 56,610.00 |
| Total CGST | | | 1,415.25 |
| Total SGST | | | 1,415.25 |
| Total Invoice Value | | | 59,440.50 |

Invoice Total amount in words: **Fifty nine thousand four hundred and forty and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY