

Tax Invoice

IRN: a73e1f271cac43bd009a1fd03789e188a95e45f2e897f47734743ffc92edb765

Ack. No & Date: 152625954127755 2026-06-03 17:01:00

EWB No: 532015155717 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/2627/0594
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,785.40



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	520532 - IN HANKS Quantity: 13 Unit: OTH Unit Price: 1,596.00	5	20,748.00 518.70 518.70
Total Taxable Value			20,748.00
Total CGST			518.70
Total SGST			518.70
Total Invoice Value			21,785.40

Invoice Total amount in words: **Twenty one thousand seven hundred and eighty five and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY