Tax Invoice

IRN: e3a3d4ff0896f8db683bf97f3b2ea0169663ab5c291d07ea977d62ff916e884b
Ack. No & Date: 152626070316610 2026-06-13 13:30:00

EWB No: 582020534696 **EWB Date**: 2026-06-13 13:30:00 **Valid Till**: 2026-06-14 23:59:00 **Vehicle Number**: TN47L8292

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/2627/0733
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 133,686.00

Buyer Details (Bill To)
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU, KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU, KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 120 **Unit:** OTH **Unit Price:** 1,061.00	5	127,320.00 3,183.00 3,183.00

Total Taxable Value	127,320.00
Total CGST	3,183.00
Total SGST	3,183.00
Total Invoice Value	133,686.00

Invoice Total amount in words: **One lakh thirty three thousand six hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY