

Tax Invoice

IRN: ab9e5d86778b7161f11a3411b2a195bfb1340925fe9dd57fdb86b23742610b73

Ack. No & Date: 152625879999219 2026-05-28 18:29:00

EWB No: 542011969649

EWB Date: 2026-05-28 18:29:00

Valid Till: 2026-05-29 23:59:00

Vehicle Number: TN34L3969

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/2627/0508
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 264,600.00



Buyer Details (Bill To)

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|------------------------------------|
| 1 | 520512 - 16s COTTON CONE RL Quantity: 20 Unit: OTH Unit Price: 210.00 | 5 | 252,000.00 6,300.00 6,300.00 |
| Total Taxable Value | | | 252,000.00 |
| Total CGST | | | 6,300.00 |
| Total SGST | | | 6,300.00 |
| Total Invoice Value | | | 264,600.00 |

Invoice Total amount in words: **Two lakh sixty four thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY