

# Tax Invoice

IRN: 66a174f9e3e2886d9243485e24346c08a0529767fc9863576256c2ecee1d282

Ack. No & Date: 152625827381156 2026-05-23 19:15:00

EWB No: 532009466555    EWB Date: 2026-05-23 19:15:00    Valid Till: 2026-05-24 23:59:00    Vehicle Number: TN30W7273

## 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/2627/0481  
Invoice Date : 23-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 198,450.00



## 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 <b>Quantity: 15    Unit: OTH    Unit Price: 210.00</b>	5	189,000.00 4,725.00 4,725.00
<b>Total Taxable Value</b>			189,000.00
<b>Total CGST</b>			4,725.00
<b>Total SGST</b>			4,725.00
<b>Total Invoice Value</b>			198,450.00

Invoice Total amount in words: **One lakh ninety eight thousand four hundred and fifty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY