

Tax Invoice

IRN: ed8767c537c7b34f4f5f11efa7a4b8e7641f89ebd4abc359f4fc96ed0906d3e8

Ack. No & Date: 152625387900118 2026-04-13 19:53:00

EWB No: 511988370196

EWB Date: 2026-04-13 19:53:00

Valid Till: 2026-04-14 23:59:00

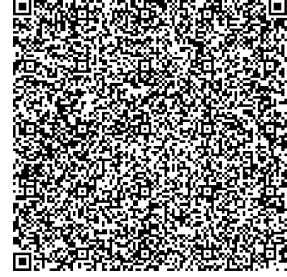
Vehicle Number: TN39E1121

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/2627/0133
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 232,470.00



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	52051210 - OE Cotton yarn Quantity: 20 Unit: OTH Unit Price: 205.00	5	221,400.00 5,535.00 5,535.00
Total Taxable Value			221,400.00
Total CGST			5,535.00
Total SGST			5,535.00
Total Invoice Value			232,470.00

Invoice Total amount in words: **Two lakh thirty two thousand four hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY