Tax Invoice

IRN: 324b2686fb58e5f1139de2dca60b2b582c57fd1937dbdca10f1167788def3624
Ack. No & Date: 152624332978323 2026-01-09 18:31:00

EWB No: 561938024347 **EWB Date**: 2026-01-09 18:31:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN47AT9265

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2238 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 73,584.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - ORG.GEM OE COTTON YARN (60 Kgs.) **Quantity:** 8 **Unit:** OTH **Unit Price:** 146.00	5	70,080.00 1,752.00 1,752.00
		Total Taxable Value	70,080.00
		Total CGST	1,752.00
		Total SGST	1,752.00
		Total Invoice Value	73,584.00

Invoice Total amount in words: **Seventy three thousand five hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY