Tax Invoice

IRN: d1c9c541e3f332d23927858d7ad5b6f4098b16c76cd89d0eda9205bb3b0e0b6a
Ack. No & Date: 152625993302346 2026-06-06 17:01:00

EWB No: 562016928807 **EWB Date**: 2026-06-06 17:01:00 **Valid Till**: 2026-06-07 23:59:00 **Vehicle Number**: TN47AB7264

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/2627/0640
Invoice Date : 06-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,227.20

Buyer Details (Bill To)
GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 14 **Unit:** OTH **Unit Price:** 1,376.00	5	19,264.00 481.60 481.60
		Total Taxable Value	19,264.00
		Total CGST	481.60
		Total SGST	481.60
		Total Invoice Value	20,227.20

Invoice Total amount in words: **Twenty thousand two hundred and twenty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY