

Tax Invoice

IRN: ad0c77ec8979390383722090287542190c579cda63e0542fa2329a26b776cc61
Ack. No & Date: 152626162669213 2026-06-22 17:30:00

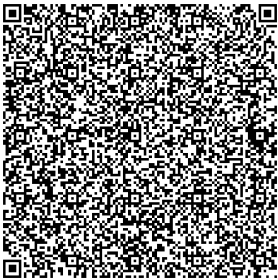
EWB No: 582024995381 EWB Date: 2026-06-22 17:30:00 Valid Till: 2026-06-23 23:59:00 Vehicle Number: TN47BB4615

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0063
Invoice Date : 22-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 330,960.00



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	520512 - O.E (5.250) Quantity: 320 Unit: OTH Unit Price: 985.00	5	315,200.00 7,880.00 7,880.00
Total Taxable Value			315,200.00
Total CGST			7,880.00
Total SGST			7,880.00
Total Invoice Value			330,960.00

Invoice Total amount in words: Three lakh thirty thousand nine hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF