

Tax Invoice

IRN: f00156bcaceae37d93dc5bc280a217af7bcc59d157f20a0fec551478582fa61c
Ack. No & Date: 152625901086911 2026-05-30 14:01:00

EWB No: 532012958544 **EWB Date:** 2026-05-30 14:01:00 **Valid Till:** 2026-05-31 23:59:00 **Vehicle Number:** TN47BV1024

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/2627/0543
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,301.50



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: 38 Unit: OTH Unit Price: 985.00	5	37,430.00 935.75 935.75
Total Taxable Value			37,430.00
Total CGST			935.75
Total SGST			935.75
Total Invoice Value			39,301.50

Invoice Total amount in words: **Thirty nine thousand three hundred and one and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY