

Tax Invoice

IRN: 5ab38b6472c432552835fe32ca968a791270f6d37b64d453ea1f5c34b2436040
Ack. No & Date: 152626545125695 2026-07-24 14:00:00

EWB No: 522042886382 EWB Date: 2026-07-24 14:00:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47S3385

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/2627/0963
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 269,724.00



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	52053310 - Cotton Hank Yarn Quantity: 169 Unit: OTH Unit Price: 1,520.00	5	256,880.00 6,422.00 6,422.00
Total Taxable Value			256,880.00
Total CGST			6,422.00
Total SGST			6,422.00
Total Invoice Value			269,724.00

Invoice Total amount in words: Two lakh sixty nine thousand seven hundred and twenty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY