

Tax Invoice

IRN: 8d5992a47ca6acde662c42d0730f662ac386dfa6a556515e006016e2b3eadc54

Ack. No & Date: 152625293013708 2026-04-04 19:31:00

EWB No: 511983902121

EWB Date: 2026-04-04 19:31:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN47BD8503

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/2627/0051
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,810.00



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	520531 - Hank Yarn Quantity: 40 Unit: OTH Unit Price: 1,305.00	5	52,200.00 1,305.00 1,305.00
Total Taxable Value			52,200.00
Total CGST			1,305.00
Total SGST			1,305.00
Total Invoice Value			54,810.00

Invoice Total amount in words: **Fifty four thousand eight hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY