Tax Invoice

IRN: d513a787977401c851e865dc5a4252424839b4d755be62b2573b9da8bec312b1
Ack. No & Date: 152626124143546 2026-06-18 17:01:00

EWB No: 502023195748 **EWB Date**: 2026-06-18 17:01:00 **Valid Till**: 2026-06-19 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0779
Invoice Date : 18-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,055.00

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:** 60 **Unit:** OTH **Unit Price:** 985.00	5	59,100.00 1,477.50 1,477.50
		Total Taxable Value	59,100.00
		Total CGST	1,477.50
		Total SGST	1,477.50
		Total Invoice Value	62,055.00

Invoice Total amount in words: **Sixty two thousand and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY