

# Tax Invoice

IRN: 9e11a00508820da8f46078d3f830437d2403d806b7af02dc3fcb23af5bd8bcf3

Ack. No & Date: 152625794708808 2026-05-21 11:30:00

EWB No: 562007884787

EWB Date: 2026-05-21 11:30:00

Valid Till: 2026-05-22 23:59:00

Vehicle Number: TN30AA8132

## 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/2627/0437  
Invoice Date : 21-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 67,226.25



## 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: 65 Unit: OTH Unit Price: 985.00	5	64,025.00 1,600.63 1,600.63
<b>Total Taxable Value</b>			64,025.00
<b>Total CGST</b>			1,600.63
<b>Total SGST</b>			1,600.63
<b>Total Invoice Value</b>			67,226.25

Invoice Total amount in words: **Sixty seven thousand two hundred and twenty six and twenty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY