

Tax Invoice

IRN: 83013bf7eb54024246523c8fc2d60b8a83090dcbacdfac6c7f61b2b1b5b9201

Ack. No & Date: 152625703848001 2026-05-12 18:30:00

EWB No: 572003255430

EWB Date: 2026-05-12 18:30:00

Valid Till: 2026-05-13 23:59:00

Vehicle Number: TN47BC6708

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/2627/0362
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,340.00



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 - 10s Quantity: 1 Unit: OTH Unit Price: 180.00	5	10,800.00 270.00 270.00
Total Taxable Value			10,800.00
Total CGST			270.00
Total SGST			270.00
Total Invoice Value			11,340.00

Invoice Total amount in words: **Eleven thousand three hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY