

Tax Invoice

IRN: fcd472c1f8b090a122421d5af1e114bef0b4377750c04ed3161941c69864cba8

Ack. No & Date: 152625608057634 2026-05-04 16:30:00

EWB No: 581998849140

EWB Date: 2026-05-04 16:30:00

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

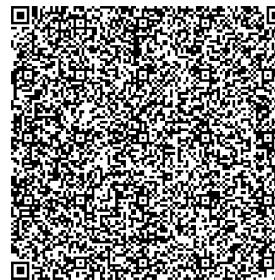
Vehicle Number: TN47BB4615

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/2627/0298
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 621,600.00



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: 400 Unit: OTH Unit Price: 1,480.00	5	592,000.00 14,800.00 14,800.00
Total Taxable Value			592,000.00
Total CGST			14,800.00
Total SGST			14,800.00
Total Invoice Value			621,600.00

Invoice Total amount in words: **Six lakh twenty one thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY