

Tax Invoice

IRN: 468108b0127aeb727484d38f0a8ed5d4cd62d0c8a67df620dbf7ef3b75241f92
Ack. No & Date: 152626176302980 2026-06-23 17:01:00

EWB No: 582025605476 EWB Date: 2026-06-23 17:01:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47BD5391

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0067 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,310.00	
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: 15 Unit: OTH Unit Price: 1,480.00	5	22,200.00 555.00 555.00
Total Taxable Value			22,200.00
Total CGST			555.00
Total SGST			555.00
Total Invoice Value			23,310.00
Invoice Total amount in words: Twenty three thousand three hundred and ten			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF