Tax Invoice

IRN: 9783295addf18e3e58e5e1c1714f5a57eac6136a56f47d210bc15df778cb3b6e
Ack. No & Date: 152626535225297 2026-07-23 17:01:00

EWB No: 522042396258 **EWB Date**: 2026-07-23 17:01:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN30AA8732

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0960 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,050.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Cotton Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,525.00	5	61,000.00 1,525.00 1,525.00
		Total Taxable Value	61,000.00
		Total CGST	1,525.00
		Total SGST	1,525.00
		Total Invoice Value	64,050.00

Invoice Total amount in words: **Sixty four thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY