

Tax Invoice

IRN: c189673693afcdf225f5f32559e59549245ef8d4c376b32d632449dbd949df54

Ack. No & Date: 152625525196827 2026-04-27 16:30:00

EWB No: 591995259402

EWB Date: 2026-04-27 16:30:00

Valid Till: 2026-04-28 23:59:00

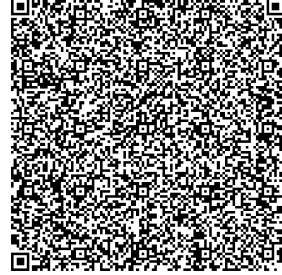
Vehicle Number: TN47AV1024

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/2627/0246
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 291,107.25



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	52053310 - Cotton Hank Yarn Quantity: 183 Unit: OTH Unit Price: 1,515.00	5	277,245.00 6,931.13 6,931.13
Total Taxable Value			277,245.00
Total CGST			6,931.13
Total SGST			6,931.13
Total Invoice Value			291,107.25

Invoice Total amount in words: **Two lakh ninety one thousand one hundred and seven and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY