Tax Invoice

IRN: 7afaee7a74c2e27a915e399f2904d845be2b5ab5b4d92f0f1eca34d61177e0e0
Ack. No & Date: 152626225745287 2026-06-27 14:30:00

EWB No: 532027995552 **EWB Date**: 2026-06-27 14:30:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0870 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 527,467.50	

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	520512 - O.E (5.250) **Quantity:** 510 **Unit:** OTH **Unit Price:** 985.00	5	502,350.00 12,558.75 12,558.75
		Total Taxable Value	502,350.00
		Total CGST	12,558.75
		Total SGST	12,558.75
		Total Invoice Value	527,467.50

Invoice Total amount in words: **Five lakh twenty seven thousand four hundred and sixty seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY