Tax Invoice

IRN: 8d531d372ca78417fd85d8b1332d2ac61cff98fbe147c03cfde65377e832baec
Ack. No & Date: 152626188619397 2026-06-24 16:30:00

EWB No: 502026212990 **EWB Date**: 2026-06-24 16:30:00 **Valid Till**: 2026-06-25 23:59:00 **Vehicle Number**: TN48BA7660

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/2627/0820 Invoice Date : 24-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 343,728.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	GSTIN : 33FAMPS7966G1ZY SAHAA FABS 179,Vaiyapuri Nagar, 2nd Cross KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 31 **Unit:** OTH **Unit Price:** 165.00	5	327,360.00 8,184.00 8,184.00
		Total Taxable Value	327,360.00
		Total CGST	8,184.00
		Total SGST	8,184.00
		Total Invoice Value	343,728.00

Invoice Total amount in words: **Three lakh forty three thousand seven hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY