

Tax Invoice

IRN: 7b98af32e58a1f736dc0ff813df70b411fc6358322f6d1dbf99a212dddb048b3
Ack. No & Date: 152625981579626 2026-06-05 17:30:00

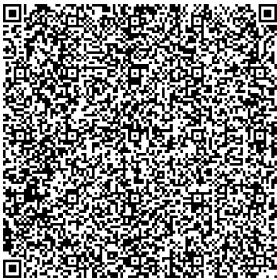
EWB No: 542016368122 EWB Date: 2026-06-05 17:30:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47R1716

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/2627/0626
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,024.00



Buyer Details (Bill To)

GSTIN : 33AHXPK5445K1ZR
SREE DEVI TEXTILES
23-B Third Cross, Kamarajapuram (N) ,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHXPK5445K1ZR
SREE DEVI TEXTILES
23-B Third Cross, Kamarajapuram (N) ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 40 Unit: OTH Unit Price: 1,572.00	5	62,880.00 1,572.00 1,572.00
Total Taxable Value			62,880.00
Total CGST			1,572.00
Total SGST			1,572.00
Total Invoice Value			66,024.00
Invoice Total amount in words: Sixty six thousand and twenty four			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY