

# Tax Invoice

IRN: 16722a2e6b6af51e8f459159465c1be21d9f72ce763e0e4bb6ebde4406c17feb

Ack. No & Date: 152625778891959 2026-05-19 19:31:00

EWB No: 502007067195 EWB Date: 2026-05-19 19:31:00 Valid Till: 2026-05-20 23:59:00 Vehicle Number: TN28BF9761

## 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/2627/0424  
Invoice Date : 19-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 1,325,362.50



## Buyer Details (Bill To)

GSTIN : 33AAAFS9441D1ZG  
SUVIN YARNS  
SF. NO.2253, Door No. 9/378,  
Vangaliyappan Nagar, Chinna Andankovil  
Road, Karur  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFS9441D1ZG  
SUVIN YARNS  
SF No.2253, Door No. 9/378,  
Vangaliyappan Nagar, Chinna Andankovil  
Road, Karur  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE Yarn Quantity: 125 Unit: OTH Unit Price: 187.00	5	1,262,250.00 31,556.25 31,556.25
<b>Total Taxable Value</b>			1,262,250.00
<b>Total CGST</b>			31,556.25
<b>Total SGST</b>			31,556.25
<b>Total Invoice Value</b>			1,325,362.50

Invoice Total amount in words: **Thirteen lakh twenty five thousand three hundred and sixty two and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY