

Tax Invoice

IRN: 64a8ad0fd6f6bf514d888e0b7f78b9916ddc9a34b2d55c2e3cf105707cb9baf4
Ack. No & Date: 152625382158118 2026-04-13 14:00:00

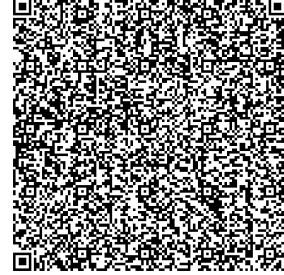
EWB No: 591988088558 EWB Date: 2026-04-13 14:00:00 Valid Till: 2026-04-14 23:59:00 Vehicle Number: TN47S3385

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/2627/0127
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 484,785.00



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 - COTTON CONE YARN Quantity: 45 Unit: OTH Unit Price: 171.00	5	461,700.00 11,542.50 11,542.50
Total Taxable Value			461,700.00
Total CGST			11,542.50
Total SGST			11,542.50
Total Invoice Value			484,785.00

Invoice Total amount in words: **Four lakh eighty four thousand seven hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY