

# Tax Invoice

IRN: 335b2a244f112bad288dd5c8586cf227d45e44ae4675a1fee44de7e8a8866a03

Ack. No & Date: 152625621226826 2026-05-05 16:30:00

EWB No: 561999413641

EWB Date: 2026-05-05 16:30:00

Valid Till: 2026-05-06 23:59:00

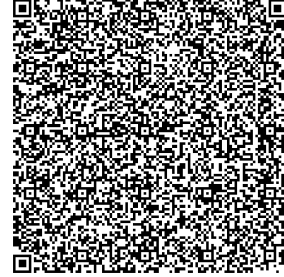
Vehicle Number: TN47AJ3648

## 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/2627/0306  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 678,585.60



## 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: 64 Unit: OTH Unit Price: 187.00	5	646,272.00 16,156.80 16,156.80
<b>Total Taxable Value</b>			646,272.00
<b>Total CGST</b>			16,156.80
<b>Total SGST</b>			16,156.80
<b>Total Invoice Value</b>			678,585.60

Invoice Total amount in words: **Six lakh seventy eight thousand five hundred and eighty five and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY