

# Tax Invoice

IRN: e4e9099731ccd36db5d04755f67219ad76777b9519ff56636f23fa6c4f9803c5

Ack. No & Date: 152625318692231 2026-04-07 17:30:00

EWB No: 501985136147 EWB Date: 2026-04-07 17:30:00 Valid Till: 2026-04-08 23:59:00 Vehicle Number: TN28BA5692

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0071  
Invoice Date : 07-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 1,170,960.00



## Buyer Details (Bill To)

GSTIN : 33BMRPA8741C1Z7  
Rajaya INC  
388, Kalarampatty Road, Salem  
Salem  
Tamil Nadu - 636015

## Ship to Address

GSTIN : 33AVJPS4097H1Z5  
Rajaya INC  
Sathish Saya Salai No: 287/ 288, Sathy  
Main Road, Servarayanpalayam,  
Kadayampatti (po), Bhavani.  
Erode  
Tamil Nadu - 638301

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE Cotton Yarn Quantity: 85 Unit: OTH Unit Price: 205.00	5	1,115,200.00 27,880.00 27,880.00
<b>Total Taxable Value</b>			1,115,200.00
<b>Total CGST</b>			27,880.00
<b>Total SGST</b>			27,880.00
<b>Total Invoice Value</b>			1,170,960.00

Invoice Total amount in words: **Eleven lakh seventy thousand nine hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY