

Tax Invoice

IRN: 376694e447280536fb7bcfd87cedad2b2fa0a682648147437b5c6e8cbc7affb8

Ack. No & Date: 152625382160797 2026-04-13 14:00:00

EWB No: 511988088640

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/2627/0128
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 215,460.00



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: 20 Unit: OTH Unit Price: 171.00	5	205,200.00 5,130.00 5,130.00
Total Taxable Value			205,200.00
Total CGST			5,130.00
Total SGST			5,130.00
Total Invoice Value			215,460.00

Invoice Total amount in words: **Two lakh fifteen thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY