

# Tax Invoice

IRN: 5bfc78fbc115839d806dbcb4d09ce25a8701a544857d0e7cd9904b4e7ab6de09

Ack. No & Date: 152625405195966 2026-04-15 17:31:00

EWB No: 511989217144 EWB Date: 2026-04-15 17:31:00 Valid Till: 2026-04-16 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/2627/0142  
Invoice Date : 15-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 463,239.00



## 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<br>CGST<br>SGST        |
|----------------------------|--|----------|--------------------------------------|
| 1                          | 520512 - COTTON CONE YARN<br>Quantity: 43 Unit: OTH Unit Price: 171.00 | 5        | 441,180.00<br>11,029.50<br>11,029.50 |
| <b>Total Taxable Value</b> |  |          | 441,180.00                           |
| <b>Total CGST</b>          |  |          | 11,029.50                            |
| <b>Total SGST</b>          |  |          | 11,029.50                            |
| <b>Total Invoice Value</b> |  |          | 463,239.00                           |

Invoice Total amount in words: **Four lakh sixty three thousand two hundred and thirty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY