

# Tax Invoice

IRN: ed5feb306e15059fed7dc805091b80f6f92dbe00a067bde1115539d2d717ea49

Ack. No & Date: 152625954132252 2026-06-03 17:01:00

EWB No: 562015155860 EWB Date: 2026-06-03 17:01:00 Valid Till: 2026-06-04 23:59:00 Vehicle Number: TN37AB5671

## 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/2627/0595  
Invoice Date : 03-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 70,591.50



## Buyer Details (Bill To)

GSTIN : 33AAIFV1109K1Z9  
VINU VALAR FABRICS  
57 B , Bharathi Nagar , 1 St Cross , Opp.  
Selva Vinayakar Temple ,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAIFV1109K1Z9  
VINU VALAR FABRICS  
57 B , Bharathi Nagar , 1 St Cross , Opp.  
Selva Vinayakar Temple ,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 5 Unit: OTH Unit Price: 249.00	5	67,230.00 1,680.75 1,680.75
<b>Total Taxable Value</b>			67,230.00
<b>Total CGST</b>			1,680.75
<b>Total SGST</b>			1,680.75
<b>Total Invoice Value</b>			70,591.50

Invoice Total amount in words: **Seventy thousand five hundred and ninety one and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY