

Tax Invoice

IRN: 9b7cf076537d93a7e0c1642a14b03663ec844035159e3626c8af8604e034739f
Ack. No & Date: 152625884597909 2026-05-29 11:30:00

EWB No: 562012219552 **EWB Date:** 2026-05-29 11:30:00 **Valid Till:** 2026-05-30 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/2627/0510
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,655.00



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 OE CONE YARN Quantity: 5 Unit: OTH Unit Price: 237.00	5	71,100.00 1,777.50 1,777.50
Total Taxable Value			71,100.00
Total CGST			1,777.50
Total SGST			1,777.50
Total Invoice Value			74,655.00

Invoice Total amount in words: **Seventy four thousand six hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY