

Tax Invoice

IRN: c76d21ff230603d7da18c7e7420368c0ea18b2d046ff7f6c111f6718ae163528

Ack. No & Date: 152625901071089 2026-05-30 14:00:00

EWB No: 592012958133

EWB Date: 2026-05-30 14:00:00

Valid Till: 2026-05-31 23:59:00

Vehicle Number: TN39H0393

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/2627/0540
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,695.00



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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 5 Unit: OTH Unit Price: 253.00	5	75,900.00 1,897.50 1,897.50
Total Taxable Value			75,900.00
Total CGST			1,897.50
Total SGST			1,897.50
Total Invoice Value			79,695.00

Invoice Total amount in words: **Seventy nine thousand six hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY