Tax Invoice

IRN: 21bdecb0430c8b1974a20012cc29ef4d03997f9e73f156ad5e2f43c24715659a
Ack. No & Date: 152626070332487 2026-06-13 13:31:00

EWB No: 572020535401 **EWB Date**: 2026-06-13 13:31:00 **Valid Till**: 2026-06-14 23:59:00 **Vehicle Number**: TN47AM2670

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/2627/0738
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,886.40

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 - OE REGULAR COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 192.00	5	10,368.00 259.20 259.20
		Total Taxable Value	10,368.00
		Total CGST	259.20
		Total SGST	259.20
		Total Invoice Value	10,886.40

Invoice Total amount in words: **Ten thousand eight hundred and eighty six and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY