

Tax Invoice

IRN: 60cac217bb5dacc5256f3a1e04eff84a2b6422f2e63e3bbc3da79742555b1392

Ack. No & Date: 152625954118401 2026-06-03 17:01:00

EWB No: 542015155385

EWB Date: 2026-06-03 17:01:00

Valid Till: 2026-06-04 23:59:00

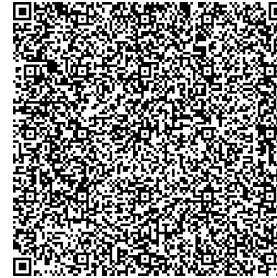
Vehicle Number: TN47AT4134

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/2627/0592
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,055.00



Buyer Details (Bill To)

GSTIN : 33AEIFS9676N1Z2
SAANGUINE TEXTILES
001/2, Thirunagar Colony, Kannayan 2nd
Street, Karungalpalayam, Erode.
Erode
Tamil Nadu - 638003

Ship to Address

GSTIN : 33AEIFS9676N1Z2
SAANGUINE TEXTILES
001/2, Thirunagar Colony, Kannayan 2nd
Street, Karungalpalayam, Erode.
Erode
Tamil Nadu - 638003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 197.00	5	59,100.00 1,477.50 1,477.50
Total Taxable Value			59,100.00
Total CGST			1,477.50
Total SGST			1,477.50
Total Invoice Value			62,055.00

Invoice Total amount in words: **Sixty two thousand and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY