

Tax Invoice

IRN: d0a41d473879183bc0880e88a5b52e1ce3bdc6cee9aa9f955f2b182045ef9bc5

Ack. No & Date: 152625892968430 2026-05-29 19:00:00

EWB No: 572012583744

EWB Date: 2026-05-29 19:00:00

Valid Till: 2026-05-30 23:59:00

Vehicle Number: TN86K9790

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/2627/0532
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 91,350.00



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	520532 - CONE YARN Quantity: 5 Unit: OTH Unit Price: 290.00	5	87,000.00 2,175.00 2,175.00
Total Taxable Value			87,000.00
Total CGST			2,175.00
Total SGST			2,175.00
Total Invoice Value			91,350.00

Invoice Total amount in words: **Ninety one thousand three hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY