Tax Invoice

IRN: ca4524c8c533044183c3cdf90474409b32ed88a778df6b5f2d8e0bfa74505732
Ack. No & Date: 152626621751385 2026-07-30 17:30:00

EWB No: 592046513995 **EWB Date**: 2026-07-30 17:30:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN48M1752

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/2627/1033
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,144.00

Buyer Details (Bill To)
GSTIN : 33BIPPM9684L1ZA
SAIRAM FABRICS
24/1,Periyar Nagar (East)
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33BIPPM9684L1ZA
SAIRAM FABRICS
24/1,Periyar Nagar (East)
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 80 **Unit:** OTH **Unit Price:** 966.00	5	77,280.00 1,932.00 1,932.00
		Total Taxable Value	77,280.00
		Total CGST	1,932.00
		Total SGST	1,932.00
		Total Invoice Value	81,144.00

Invoice Total amount in words: **Eighty one thousand one hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY