

Tax Invoice

IRN: 0c355551b252b83cd79bf80c2163923dbfc4fb1e1e2de2f68728493258d3d3ef
Ack. No & Date: 152626549744054 2026-07-24 18:02:00

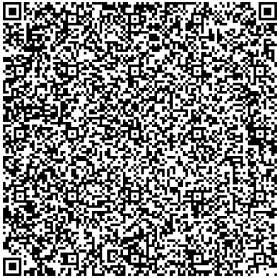
EWB No: 572043106859 EWB Date: 2026-07-24 18:02:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN28BW4569

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0129
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,298.75



Buyer Details (Bill To)

GSTIN : 33AAEFS8267M1ZN
Somakannan Textiles
No.32 B, B.V.Nager Rasipuram
Namakkal
Tamil Nadu - 637408

Ship to Address

GSTIN : 33AAEFS8267M1ZN
Somakannan Textiles
No.32 B.V.Nager Road no.1 Rasipuram -
637408
Namakkal
Tamil Nadu - 637408

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 45 Unit: OTH Unit Price: 1,255.00	5	56,475.00 1,411.88 1,411.88
Total Taxable Value			56,475.00
Total CGST			1,411.88
Total SGST			1,411.88
Total Invoice Value			59,298.75

Invoice Total amount in words: Fifty nine thousand two hundred and ninety eight and seventy five paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF