

Tax Invoice

IRN: 15913d20394882efde46dc0b947c89244a381c862d881136cf89cdc7ade64c45
Ack. No & Date: 152625417311600 2026-04-16 17:58:00

EWB No: 561989861524 **EWB Date:** 2026-04-16 17:58:00 **Valid Till:** 2026-04-17 23:59:00 **Vehicle Number:** TN57U1413

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/2627/0169
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,814.00



Buyer Details (Bill To)

GSTIN : 33ADDPS3761J1ZE
SRI RAMCHANDRA FABRICS
NO:39/5,CLAICUT MAIN ROAD, MUNICIFF
THOTTAM, KONDALAMPATTY ,
SALEM
Tamil Nadu - 636010

Ship to Address

GSTIN : 33ADDPS3761J1ZE
SRI RAMCHANDRA FABRICS
NO:39/5,CLAICUT MAIN ROAD, MUNICIFF
THOTTAM, KONDALAMPATTY ,
SALEM
Tamil Nadu - 636010

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 2 Unit: OTH Unit Price: 189.00	5	22,680.00 567.00 567.00
Total Taxable Value			22,680.00
Total CGST			567.00
Total SGST			567.00
Total Invoice Value			23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY