

Tax Invoice

IRN: 5662bfa1d7377242365a00338c066fac9627c5ad1d1dc9319b8fe68974690ae0

Ack. No & Date: 152625812741309 2026-05-22 17:00:00

EWB No: 592008755986 EWB Date: 2026-05-22 17:00:00 Valid Till: 2026-05-23 23:59:00 Vehicle Number: TN47AL0337

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/2627/0449
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,432.80



Buyer Details (Bill To)

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 184.00	5	9,936.00 248.40 248.40
Total Taxable Value			9,936.00
Total CGST			248.40
Total SGST			248.40
Total Invoice Value			10,432.80

Invoice Total amount in words: **Ten thousand four hundred and thirty two and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY