

Tax Invoice

IRN: 44afe7b5a200fdeffab8ea8b72a35f0b3ee2f16351a33555c06933e181c7dbac
Ack. No & Date: 152626124150935 2026-06-18 17:01:00

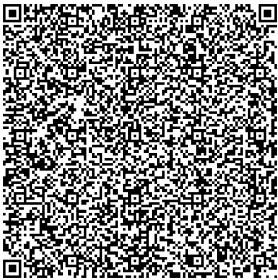
EWB No: 512023196207 EWB Date: 2026-06-18 17:01:00 Valid Till: 2026-06-19 23:59:00 Vehicle Number: TN41AE5581

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0781
Invoice Date : 18-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 133,686.00



Buyer Details (Bill To)

GSTIN : 33AKGPR4911H1Z8
SHREE RR GAARMENTS
57/1D RATHINAM SALAI, KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AKGPR4911H1Z8
SHREE RR GAARMENTS
57/1D RATHINAM SALAI KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 1,061.00	5	127,320.00 3,183.00 3,183.00
Total Taxable Value			127,320.00
Total CGST			3,183.00
Total SGST			3,183.00
Total Invoice Value			133,686.00

Invoice Total amount in words: One lakh thirty three thousand six hundred and eighty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY