

Tax Invoice

IRN: e6865a6fcd9a2a3e59b014631abb93a94b18727bedf58ffae6231e144ff84b6c

Ack. No & Date: 152625825296049 2026-05-23 17:02:00

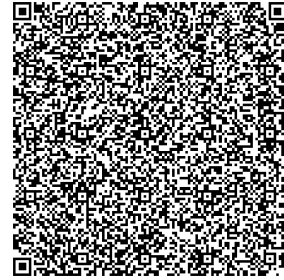
EWB No: 592009368329 EWB Date: 2026-05-23 17:02:00 Valid Till: 2026-05-24 23:59:00 Vehicle Number: TN29AM6289

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/2627/0461
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,297.80



Buyer Details (Bill To)

GSTIN : 33BDEPS6031F1ZS
TALENT TEX
32,Hanumantharayan Kovil Street, Karur.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33BDEPS6031F1ZS
TALENT TEX
32,Hanumantharayan Kovil Street, Karur.
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 189.00	5	61,236.00 1,530.90 1,530.90
Total Taxable Value			61,236.00
Total CGST			1,530.90
Total SGST			1,530.90
Total Invoice Value			64,297.80

Invoice Total amount in words: **Sixty four thousand two hundred and ninety seven and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY