

Tax Invoice

IRN: 494c55767e60226e4a13dd6aa63cdc9d848a8f1da27595181d15611dc92c19

Ack. No & Date: 152625825265322 2026-05-23 17:00:00

EWB No: 542009366766

EWB Date: 2026-05-23 17:00:00

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/2627/0460
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 115,920.00



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	520532 - OE COTTON YARN Quantity: 8 Unit: OTH Unit Price: 230.00	5	110,400.00 2,760.00 2,760.00
Total Taxable Value			110,400.00
Total CGST			2,760.00
Total SGST			2,760.00
Total Invoice Value			115,920.00

Invoice Total amount in words: **One lakh fifteen thousand nine hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY