

Tax Invoice

IRN: 60eb2bf2adf720790c89363e68826a47810203614212d5518bfcd42d74d9c95c
Ack. No & Date: 152624355716591 2026-01-12 09:38:00

EWB No: 561938991111 EWB Date: 2026-01-12 09:38:00 Valid Till: 2026-01-13 23:59:00 Vehicle Number: TN28BF9720

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/2526/2266 Invoice Date : 12-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 473,760.00	
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Buyer Details (Bill To) GSTIN : 33FRJPS3835L2Z6 SRI SELLIAMMAN TEXTILE 7/141 F,PUTHUKAMANPATTI PACHAMALAYANKOTTAI VILLAGE SEMBATTI,DINDIGUL - 624707 Dindigul Tamil Nadu - 624707	Ship to Address GSTIN : 33FRJPS3835L2Z6 SRI SELLIAMMAN TEXTILE 7/141 F,PUTHUKAMANPATTI PACHAMALAYANKOTTAI VILLAGE SEMBATTI,DINDIGUL - 624707 Dindigul Tamil Nadu - 624707	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN Quantity: 50 Unit: OTH Unit Price: 141.00	5	451,200.00 11,280.00 11,280.00
Total Taxable Value			451,200.00
Total CGST			11,280.00
Total SGST			11,280.00
Total Invoice Value			473,760.00

Invoice Total amount in words: **Four lakh seventy three thousand seven hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY