

Tax Invoice

IRN: 289d41cf902289dc54daf3da2b1b08ee6b626326aa9dc428c5c6de03c299505c
Ack. No & Date: 152624545618692 2026-01-30 17:30:00

EWB No: 591948192787 EWB Date: 2026-01-30 17:30:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN47AL4972

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/2526/2435 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 207,564.00	
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Buyer Details (Bill To) GSTIN : 33AGSPR4149P1ZI SOWBHAGIYA HOME TEXTILES NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AGSPR4149P1ZI SOWBHAGIYA HOME TEXTILES NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 280 Unit: OTH Unit Price: 706.00	5	197,680.00 4,942.00 4,942.00
Total Taxable Value			197,680.00
Total CGST			4,942.00
Total SGST			4,942.00
Total Invoice Value			207,564.00

Invoice Total amount in words: Two lakh seven thousand five hundred and sixty four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY