

# Tax Invoice

IRN: bb41fe9d75a8c57bd9d5dc3c84419557a209b98b39ff6e502f1f9b560cb199df

Ack. No & Date: 152625627716996 2026-05-06 10:00:00

EWB No: 521999724848

EWB Date: 2026-05-06 10:00:00

Valid Till: 2026-05-07 23:59:00

Vehicle Number: TN39E1124

## 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/2627/0317  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 320,355.00



## Buyer Details (Bill To)

GSTIN : 33ADGPV7612N1Z2  
VAASANTH TEX  
3/83-c,SANKARI MAIN ROAD,  
TIRUCHENGODE TALUK, Namakkal  
TIRUCHENGODE TALUK  
Tamil Nadu - 638008

## Ship to Address

GSTIN : 33ADGPV7612N1Z2  
VAASANTH TEX  
3/83-c,SANKARI MAIN ROAD,  
TIRUCHENGODE TALUK, Namakkal  
TIRUCHENGODE TALUK  
Tamil Nadu - 638008

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 15 Unit: OTH Unit Price: 339.00	5	305,100.00 7,627.50 7,627.50
<b>Total Taxable Value</b>			305,100.00
<b>Total CGST</b>			7,627.50
<b>Total SGST</b>			7,627.50
<b>Total Invoice Value</b>			320,355.00

Invoice Total amount in words: **Three lakh twenty thousand three hundred and fifty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY