

# Tax Invoice

IRN: 98c208aabe6b5f3c6b89d00c4fe3b25b9ef8f6107e2c041e7757be5468e9d53

Ack. No & Date: 152625778556287 2026-05-19 19:03:00

EWB No: 572007048836

EWB Date: 2026-05-19 19:03:00

Valid Till: 2026-05-20 23:59:00

Vehicle Number: TN47U1413

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0425  
Invoice Date : 19-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 427,140.00



## 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: 20 Unit: OTH Unit Price: 339.00	5	406,800.00 10,170.00 10,170.00
<b>Total Taxable Value</b>			406,800.00
<b>Total CGST</b>			10,170.00
<b>Total SGST</b>			10,170.00
<b>Total Invoice Value</b>			427,140.00

Invoice Total amount in words: **Four lakh twenty seven thousand one hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY