

Tax Invoice

IRN: cf8e23a45734a436e02ba46ce228a790ca5795442c00b618380f909aa4bc8620

Ack. No & Date: 152625343985230 2026-04-09 17:31:00

EWB No: 561986310751

EWB Date: 2026-04-09 17:31:00

Valid Till: 2026-04-10 23:59:00

Vehicle Number: TN47C2007

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/2627/0087
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,882.00



Buyer Details (Bill To)

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 169.00	5	60,840.00 1,521.00 1,521.00
Total Taxable Value			60,840.00
Total CGST			1,521.00
Total SGST			1,521.00
Total Invoice Value			63,882.00

Invoice Total amount in words: **Sixty three thousand eight hundred and eighty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY