

Tax Invoice

IRN: 50a8b034b87dd8a888395aa8e7d6dfb371eac20a22d7d05390f592c15e3eb33c
Ack. No & Date: 152625715787040 2026-05-13 17:30:00

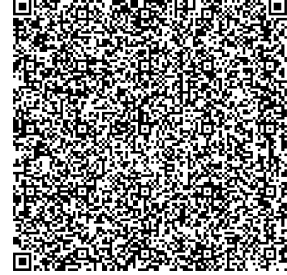
EWB No: 582003835587 **EWB Date:** 2026-05-13 17:30:00 **Valid Till:** 2026-05-14 23:59:00 **Vehicle Number:** TN47BA2055

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/2627/0370
Invoice Date : 13-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,428.00



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	520523 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 339.00	5	81,360.00 2,034.00 2,034.00
Total Taxable Value			81,360.00
Total CGST			2,034.00
Total SGST			2,034.00
Total Invoice Value			85,428.00

Invoice Total amount in words: **Eighty five thousand four hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY