

Tax Invoice

IRN: 11914c41a68f6acce36a53447c6f38c8b6482780ecfc005857f14e6e30c28c9f
Ack. No & Date: 152625993312112 2026-06-06 17:02:00

EWB No: 582016929257 EWB Date: 2026-06-06 17:02:00 Valid Till: 2026-06-07 23:59:00 Vehicle Number: TN34AK8991

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/2627/0642 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,360.00	
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Buyer Details (Bill To) GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Ship to Address GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 10 Unit: OTH Unit Price: 172.00	5	103,200.00 2,580.00 2,580.00
Total Taxable Value			103,200.00
Total CGST			2,580.00
Total SGST			2,580.00
Total Invoice Value			108,360.00

Invoice Total amount in words: **One lakh eight thousand three hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY