# Tax Invoice

**IRN**: 90f0ebf4d510e04f0b5688ae660a9a9d5a6d3bbfa144bb4c30660eea9d0cd96c
**Ack. No & Date**: 152626622470858 2026-07-30 18:01:00

**EWB No**: 562046548857 **EWB Date**: 2026-07-30 18:01:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN57U1413

**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/2627/1036
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 226,044.00

**Buyer Details (Bill To)**
GSTIN : 33AALCC3027B1Z9
C S WEAVERSS PRIVATE LIMITED
S.F. No.: 14/5, 14/6, 14/7, Near Sipcot, Eri Karupparayan Kovil, Kuttampalayam Road, Kambiliampatti,
Perundurai Erode,
ERODE
Tamil Nadu - 638056

**Ship to Address**
GSTIN : 33AALCC3027B1Z9
C S WEAVERSS PRIVATE LIMITED
S.F. No.: 14/5, 14/6, 14/7, Near Sipcot, Eri Karupparayan Kovil, Kuttampalayam Road, Kambiliampatti,
Perundurai Erode,
ERODE
Tamil Nadu - 638056

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>**Quantity:** 13 **Unit:** OTH **Unit Price:** 276.00 | 5 | 215,280.00<br>5,382.00<br>5,382.00 |

| | |
|---|---|
| **Total Taxable Value** | 215,280.00 |
| **Total CGST** | 5,382.00 |
| **Total SGST** | 5,382.00 |
| **Total Invoice Value** | 226,044.00 |

Invoice Total amount in words: **Two lakh twenty six thousand and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY