Tax Invoice

IRN: 7ed45ad667147b4cb99a6d4be37fafa389b796dda856f8cbb2954f15ae58b315
Ack. No & Date: 152626135397082 2026-06-19 19:00:00

EWB No: 592023830073 **EWB Date**: 2026-06-19 19:00:00 **Valid Till**: 2026-06-20 23:59:00 **Vehicle Number**: TN47BV8590

Seller Details	Details of Invoice
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0788 Invoice Date : 19-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 87,998.40

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAOFB8806B1ZO B B MERCHANDISING NO: 220,KAMARAJAPURAM (NORTH), KARUR Tamil Nadu - 639002	GSTIN : 33AAOFB8806B1ZO B B MERCHANDISING NO: 220,KAMARAJAPURAM (NORTH), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 8 **Unit:** OTH **Unit Price:** 194.00	5	83,808.00 2,095.20 2,095.20
		Total Taxable Value	83,808.00
		Total CGST	2,095.20
		Total SGST	2,095.20
		Total Invoice Value	87,998.40

Invoice Total amount in words: **Eighty seven thousand nine hundred and ninety eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY