

Tax Invoice

IRN: 68849c870226bd19706d2222935faad0e467d2b6743741551a894c7930610b7f
Ack. No & Date: 152626620249272 2026-07-30 16:30:00

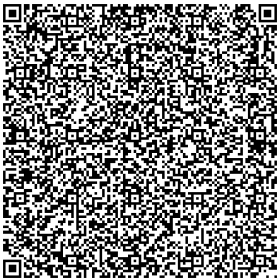
EWB No: 542046449244 EWB Date: 2026-07-30 16:30:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN47AF0801

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/2627/1029
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,158.50



Buyer Details (Bill To)

GSTIN : 33AAOFB8806B1ZO
B B MERCHANDISING
NO: 220,KAMARAJAPURAM (NORTH),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAOFB8806B1ZO
B B MERCHANDISING
NO: 220,KAMARAJAPURAM (NORTH),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 54 Unit: OTH Unit Price: 1,255.00	5	67,770.00 1,694.25 1,694.25
Total Taxable Value			67,770.00
Total CGST			1,694.25
Total SGST			1,694.25
Total Invoice Value			71,158.50

Invoice Total amount in words: **Seventy one thousand one hundred and fifty eight and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY