

Tax Invoice

IRN: bc45ee0dc3f5494e8935c498c6783ab6225232fa10f488b5a4685a425d519f86
Ack. No & Date: 152626561836010 2026-07-25 17:30:00

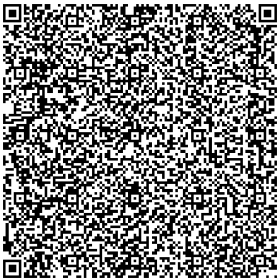
EWB No: 522043715548 EWB Date: 2026-07-25 17:30:00 Valid Till: 2026-07-26 23:59:00 Vehicle Number: tn42ay4925

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/2627/0979
Invoice Date : 25-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,114.00



Buyer Details (Bill To)

GSTIN : 33AAYFA4764F1Z6
ALL SEA FABRIC
NO.379/A,S.VELLALAPATTI (SOUTH),
SANAPIRATTI KARUR - 639004
KARUR
Tamil Nadu - 639004

Ship to Address

GSTIN : 33AAYFA4764F1Z6
ALL SEA FABRIC
NO.379/A,S.VELLALAPATTI
(SOUTH),SANAPIRATTI,KARUR - 639004
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 239.00	5	28,680.00 717.00 717.00
Total Taxable Value			28,680.00
Total CGST			717.00
Total SGST			717.00
Total Invoice Value			30,114.00

Invoice Total amount in words: **Thirty thousand one hundred and fourteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY