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	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0979 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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAYFA4764F1Z6 ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH), SANAPIRATTI KARUR - 639004 KARUR Tamil Nadu - 639004	GSTIN : 33AAYFA4764F1Z6 ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH),SANAPIRATTI,KARUR - 639004 KARUR Tamil Nadu - 639004	

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