

Tax Invoice

IRN: e141fd8ff6024a1df98f6007c0ff10a6e58322181d74e2a9c3f1fb8a1ba26d6d
Ack. No & Date: 152626647147768 2026-08-01 12:00:00

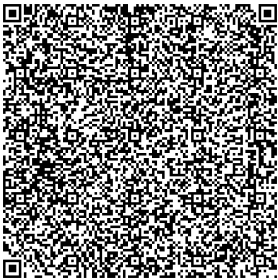
EWB No: 582047621559 EWB Date: 2026-08-01 12:00:00 Valid Till: 2026-08-02 23:59:00 Vehicle Number: TN72Y5076

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/2627/1048
Invoice Date : 01-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 83,412.00



Buyer Details (Bill To)

GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR NO.43,OLD 47A,moideen
street,near karavaikal
,erode,erode,638001
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR.NO 43,OLD 47A,moideen
street,near karavaikal erode,638001
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 993.00	5	79,440.00 1,986.00 1,986.00
Total Taxable Value			79,440.00
Total CGST			1,986.00
Total SGST			1,986.00
Total Invoice Value			83,412.00

Invoice Total amount in words: **Eighty three thousand four hundred and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY