

Tax Invoice

IRN: 9bbaa145002fb505f3030523bf3c6f60e7ad017ef84f19b17ea4727270ff0f62
Ack. No & Date: 152626210743823 2026-06-26 12:30:00

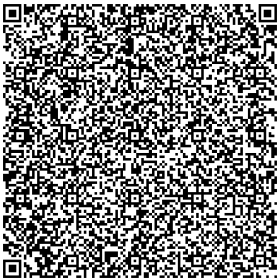
EWB No: 572027277494 EWB Date: 2026-06-26 12:30:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN47AM8970

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0075
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,912.00



Buyer Details (Bill To)

GSTIN : 33ASNPG9558J1Z6
VM-A-TEXTILES
NO.90,THIRUNAGAR 1st
CROSS,KAMARAJAPURAM NORTH KARUR-
639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ASNPG9558J1Z6
VM-A-TEXTILES
NO.90,THIRUNAGAR 1st
CROSS,KAMARAJAPURAM NORTH KARUR-
639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 8 Unit: OTH Unit Price: 1,180.00	5	9,440.00 236.00 236.00
Total Taxable Value			9,440.00
Total CGST			236.00
Total SGST			236.00
Total Invoice Value			9,912.00

Invoice Total amount in words: **Nine thousand nine hundred and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF