Tax Invoice

IRN: 2abfa161da37f3bcfedd0da1b71a7fb9bb162b7bd56c42034a5f494d3d2c593a
Ack. No & Date: 152626586489107 2026-07-28 14:00:00

EWB No: 532044956532 **EWB Date**: 2026-07-28 14:00:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0998
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,778,112.00

Buyer Details (Bill To)
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS
107/1,VAIYAURI NAGAR 1ST CROSS
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS
107/1,VAIYAURI NAGAR 1ST CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 1,680 **Unit:** OTH **Unit Price:** 1,008.00	5	1,693,440.00 42,336.00 42,336.00
		Total Taxable Value	1,693,440.00
		Total CGST	42,336.00
		Total SGST	42,336.00
		Total Invoice Value	1,778,112.00

Invoice Total amount in words: **Seventeen lakh seventy eight thousand one hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY