Tax Invoice

IRN: fd799298306e5db3681926167e1604aab28d87b64c3efea185d37e22e1bee30f
Ack. No & Date: 152626614297357 2026-07-30 11:30:00

EWB No: 582046190852 **EWB Date**: 2026-07-30 11:30:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/1010
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,244,060.00

Buyer Details (Bill To)
GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC
299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC
299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 1,560 **Unit:** OTH **Unit Price:** 1,370.00	5	2,137,200.00 53,430.00 53,430.00

Total Taxable Value	2,137,200.00
Total CGST	53,430.00
Total SGST	53,430.00
Total Invoice Value	2,244,060.00

Invoice Total amount in words: **Twenty two lakh forty four thousand and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY