Tax Invoice

IRN: edd30fe69329a2d276dab13bd20470d55900f63aa49bd95566a9e051f2f0fc4e
Ack. No & Date: 152626290759640 2026-07-02 16:31:00

EWB No: 542030845250 **EWB Date**: 2026-07-02 16:31:00 **Valid Till**: 2026-07-03 23:59:00 **Vehicle Number**: TN66AA3220

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/2627/0909 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,509.10	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	GSTIN : 33AATFS7378C1ZR SRE- AARTHI FABES 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 22 **Unit:** OTH **Unit Price:** 1,061.00	5	23,342.00 583.55 583.55
		Total Taxable Value	23,342.00
		Total CGST	583.55
		Total SGST	583.55
		Total Invoice Value	24,509.10

Invoice Total amount in words: **Twenty four thousand five hundred and nine and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY