

Tax Invoice

IRN: e464c789810cc1754a26318212c4cf344b6433e9ee383f325a6a5510cda1faa3

Ack. No & Date: 152625967781085 2026-06-04 17:01:00

EWB No: 592015753928

EWB Date: 2026-06-04 17:01:00

Valid Till: 2026-06-05 23:59:00

Vehicle Number: TN47AK5949

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0599
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,945.00



Buyer Details (Bill To)

GSTIN : 33BWXP2383C1Z5
ANBALAYA A FABRIC
NO:18-A, 1st CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BWXP2383C1Z5
ANBALAYA A FABRIC
NO:18-A, 1st CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 5 Unit: OTH Unit Price: 203.00	5	60,900.00 1,522.50 1,522.50
Total Taxable Value			60,900.00
Total CGST			1,522.50
Total SGST			1,522.50
Total Invoice Value			63,945.00

Invoice Total amount in words: **Sixty three thousand nine hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY