

Tax Invoice

IRN: 5ea0387ce0aaaa36f08186750418c00cf0d65a5c436bfa169608bc3a2b5bbf13

Ack. No & Date: 152625593934518 2026-05-02 17:30:00

EWB No: 531998199503

EWB Date: 2026-05-02 17:30:00

Valid Till: 2026-05-03 23:59:00

Vehicle Number: TN47R1716

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/2627/0296
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,399.85



Buyer Details (Bill To)

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADPV8522B1ZX
VELAN TEX INTERNATIONAL
NO:9,Sengunthapuram, 8th 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: 11 Unit: OTH Unit Price: 987.00	5	10,857.00 271.43 271.43
Total Taxable Value			10,857.00
Total CGST			271.43
Total SGST			271.43
Total Invoice Value			11,399.85

Invoice Total amount in words: **Eleven thousand three hundred and ninety nine and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY