Tax Invoice

IRN: e2a9e9a7e2e44ffa14b3e4cdd5287cb059309f7635d4cd046d4d99531ff04c48
Ack. No & Date: 152626363256843 2026-07-08 19:01:00

EWB No: 582034093138 **EWB Date**: 2026-07-08 19:01:00 **Valid Till**: 2026-07-09 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0926 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 105,525.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN **Quantity:** 5 **Unit:** OTH **Unit Price:** 335.00	5	100,500.00 2,512.50 2,512.50
		Total Taxable Value	100,500.00
		Total CGST	2,512.50
		Total SGST	2,512.50
		Total Invoice Value	105,525.00

Invoice Total amount in words: **One lakh five thousand five hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY