Tax Invoice

IRN: f92af1436be6e99182f2e71bc26cc4bc0dc1a51c8305405ccef9b1c91dbf7323
Ack. No & Date: 152626363254456 2026-07-08 19:00:00

EWB No: 552034092925 **EWB Date**: 2026-07-08 19:00:00 **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/2627/0925 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 132,678.00	

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	520512 - OE REGULAR COTTON YARN **Quantity:** 12 **Unit:** OTH **Unit Price:** 195.00	5	126,360.00 3,159.00 3,159.00
		Total Taxable Value	126,360.00
		Total CGST	3,159.00
		Total SGST	3,159.00
		Total Invoice Value	132,678.00

Invoice Total amount in words: **One lakh thirty two thousand six hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY