Tax Invoice

IRN: 708e4d5f0b215cb8e0f7e735959ab522158878e10f9272afb1129509dfda0bc2
Ack. No & Date: 152626218208742 2026-06-26 19:31:00

EWB No: 542027618793 **EWB Date**: 2026-06-26 19:31:00 **Valid Till**: 2026-06-27 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0859 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 926,163.00	

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	52053310 - OE COTTON YARN **Quantity:** 61 **Unit:** OTH **Unit Price:** 241.00	5	882,060.00 22,051.50 22,051.50
		Total Taxable Value	882,060.00
		Total CGST	22,051.50
		Total SGST	22,051.50
		Total Invoice Value	926,163.00

Invoice Total amount in words: **Nine lakh twenty six thousand one hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY