# Tax Invoice

**IRN**: 7f111b021334d9d063218eb1288d34eb57cd6b9f530b3a2d4374b045e834788a
**Ack. No & Date**: 152626222671723 2026-06-27 11:30:00

**EWB No**: 572027857085 **EWB Date**: 2026-06-27 11:30:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: TN28BF9720

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2627/0861<br>Invoice Date : 27-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 192,654.00 | |

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

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520531 - Cotton Cone Yarn<br>**Quantity:** 22 **Unit:** OTH **Unit Price:** 139.00 | 5 | 183,480.00<br>4,587.00<br>4,587.00 |
| | | **Total Taxable Value** | 183,480.00 |
| | | **Total CGST** | 4,587.00 |
| | | **Total SGST** | 4,587.00 |
| | | **Total Invoice Value** | 192,654.00 |

Invoice Total amount in words: **One lakh ninety two thousand six hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY