Tax Invoice

IRN: 2c2331a48eb8775191b629b68d6c6ae5e952322026be0b986930fad8f9dcf43a
Ack. No & Date: 152626363252157 2026-07-08 19:00:00

EWB No: 532034092846 **EWB Date**: 2026-07-08 19:00:00 **Valid Till**: 2026-07-09 23:59:00 **Vehicle Number**: TN4741837

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/2627/0924 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 16,285.50	

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 - O.E (5.250) **Quantity:** 15 **Unit:** OTH **Unit Price:** 1,034.00	5	15,510.00 387.75 387.75
		Total Taxable Value	15,510.00
		Total CGST	387.75
		Total SGST	387.75
		Total Invoice Value	16,285.50

Invoice Total amount in words: **Sixteen thousand two hundred and eighty five and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY