Tax Invoice

IRN: 657837cb20f13c8a8b50bbe9435745418739ed05487f786012a49a7b06a27143
Ack. No & Date: 152626218201475 2026-06-26 19:30:00

EWB No: 582027618443 **EWB Date**: 2026-06-26 19:30:00 **Valid Till**: 2026-06-27 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0856 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 383,670.00	

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	520523 - Cotton cone yarn **Quantity:** 21 **Unit:** OTH **Unit Price:** 290.00	5	365,400.00 9,135.00 9,135.00
		Total Taxable Value	365,400.00
		Total CGST	9,135.00
		Total SGST	9,135.00
		Total Invoice Value	383,670.00

Invoice Total amount in words: **Three lakh eighty three thousand six hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY