Tax Invoice

IRN: 9f1987fd3ff034ccf872e7e4cd5792ab7db358ff3eb9c698a2976a25363ebbe0
Ack. No & Date: 152626223212925 2026-06-27 12:00:00

EWB No: 582027884015 **EWB Date**: 2026-06-27 12:00:00 **Valid Till**: 2026-06-28 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/2627/0867 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 930,006.00	
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:** 242.00	5	885,720.00 22,143.00 22,143.00
		Total Taxable Value	885,720.00
		Total CGST	22,143.00
		Total SGST	22,143.00
		Total Invoice Value	930,006.00

Invoice Total amount in words: **Nine lakh thirty thousand and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY