Tax Invoice

IRN: 419c1dc105f9d2b55bb9b942c72d97a84d1213ef1625cd31447e7fb1df4499b5
Ack. No & Date: 152626217804266 2026-06-26 19:00:00

EWB No: 572027600702 **EWB Date**: 2026-06-26 19:00:00 **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/2627/0854 Invoice Date : 26-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 687,960.00	
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	520511 - 8s OE Cotton yarn **Quantity:** 78 **Unit:** OTH **Unit Price:** 140.00	5	655,200.00 16,380.00 16,380.00
		Total Taxable Value	655,200.00
		Total CGST	16,380.00
		Total SGST	16,380.00
		Total Invoice Value	687,960.00

Invoice Total amount in words: **Six lakh eighty seven thousand nine hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY