

Tax Invoice

IRN: ad8ab85640b3741d967403a02b969982a56b810325ee79beaddd592599791fbf
Ack. No & Date: 152626222681605 2026-06-27 11:31:00

EWB No: 512027857467 EWB Date: 2026-06-27 11:31:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN47S3385

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0864 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 198,135.00	
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Buyer Details (Bill To) GSTIN : 33AAIFR6478H1ZU RANGA FAB NO 5A, BHARATHINAGAR WEST SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFR6478H1ZU RANGA FAB NO:5A,BHARATHI NAGAR, SENGUNDHAPURAM POST KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON CONE YARN Quantity: 17 Unit: OTH Unit Price: 185.00	5	188,700.00 4,717.50 4,717.50
Total Taxable Value			188,700.00
Total CGST			4,717.50
Total SGST			4,717.50
Total Invoice Value			198,135.00

Invoice Total amount in words: One lakh ninety eight thousand one hundred and thirty five

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY