Tax Invoice

IRN: bb364ca1952379533dc9c9b6bdd2a17ba127ad5045a82933bde102ee70b93304
Ack. No & Date: 152626561847487 2026-07-25 17:31:00

EWB No: 552043716199 **EWB Date**: 2026-07-25 17:31:00 **Valid Till**: 2026-07-26 23:59:00 **Vehicle Number**: tn30w7273

Seller Details
GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF
229,VAIYAPURI NAGAR 2ND CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : R/2627/0134
Invoice Date : 25-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 113,513.40

Buyer Details (Bill To)
GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST), KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST), KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 11 **Unit:** OTH **Unit Price:** 182.00	5	108,108.00 2,702.70 2,702.70
		Total Taxable Value	108,108.00
		Total CGST	2,702.70
		Total SGST	2,702.70
		Total Invoice Value	113,513.40

Invoice Total amount in words: **One lakh thirteen thousand five hundred and thirteen and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF