

# Tax Invoice

IRN: 9700f54c47bdecbbc6a385df7e5cdc1b5a2c6b76769b2e4677171859f0f2d86f

Ack. No & Date: 152625587282706 2026-05-02 11:23:00

EWB No: 591997917425

EWB Date: 2026-05-02 11:23:00

Valid Till: 2026-05-03 23:59:00

Vehicle Number: TN30AY9969

## 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/2627/0248  
Invoice Date : 27-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,403.00



## Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU  
SRI KRISHNA YARNS  
12/C BHARATHI NAGAR NEAR MGR  
NAGAR B KOMARAPALAYAM  
NAMAKKAL DT  
Tamil Nadu - 638183

## Ship to Address

GSTIN : 33DHPPM9700L1ZU  
SRI KRISHNA YARNS  
12/C BHARATHI NAGAR NEAR MGR  
NAGAR B KOMARAPALAYAM  
NAMAKKAL DT  
Tamil Nadu - 638183

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s Quantity: 1 Unit: OTH Unit Price: 181.00	5	10,860.00 271.50 271.50
<b>Total Taxable Value</b>			10,860.00
<b>Total CGST</b>			271.50
<b>Total SGST</b>			271.50
<b>Total Invoice Value</b>			11,403.00

Invoice Total amount in words: **Eleven thousand four hundred and three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY