

Tax Invoice

IRN: 27506e35b307858bbaeef279eadbd597bd493b15ea55a8c936893c7b340cfb80

Ack. No & Date: 152625359972769 2026-04-10 19:30:00

EWB No: 591987007918

EWB Date: 2026-04-10 19:30:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN41Y4996

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/2627/0104
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,612.50



Buyer Details (Bill To)

GSTIN : 33BBZPS6295Q1Z6
SRI VEL TEXTILES
31,EAST THOTTIPALAYAM,
KADACHANALLUR (PO), PALLIPALAYAM,
ERODE
Tamil Nadu - 638008

Ship to Address

GSTIN : 33BBZPS6295Q1Z6
SRI VEL TEXTILES
31,EAST THOTTIPALAYAM,
KADACHANALLUR (PO), PALLIPALAYAM,
ERODE
Tamil Nadu - 638008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 175.00	5	47,250.00 1,181.25 1,181.25
Total Taxable Value			47,250.00
Total CGST			1,181.25
Total SGST			1,181.25
Total Invoice Value			49,612.50

Invoice Total amount in words: **Forty nine thousand six hundred and twelve and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY