Tax Invoice

IRN: 6587df522c90cbe931935d4063d9e32df97f908fb18c736fa1d0665ca99443c3
Ack. No & Date: 152626025813690 2026-06-09 19:21:00

EWB No: 552018362860 **EWB Date**: 2026-06-09 19:21:00 **Valid Till**: 2026-06-10 23:59:00 **Vehicle Number**: TN33AJ6867

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/2627/0679 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 177,660.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABSPV1172H1ZC GURU RAGAVENDARA TEXTILES Survey no-38/3, Door no-2/611,Erumapalayam main road, kalarampatty, Salem SALEM Tamil Nadu - 636006	GSTIN : 33ABSPV1172H1ZC GURU RAGAVENDARA TEXTILES Survey no-38/3, Door no-2/611,Erumapalayam main road, kalarampatty, Salem SALEM Tamil Nadu - 636006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 10 **Unit:** OTH **Unit Price:** 282.00	5	169,200.00 4,230.00 4,230.00
		Total Taxable Value	169,200.00
		Total CGST	4,230.00
		Total SGST	4,230.00
		Total Invoice Value	177,660.00

Invoice Total amount in words: **One lakh seventy seven thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY