

Tax Invoice

IRN: 213b8a25f79d09f773a698618f38abac62d3d2d0c5bb6a560937838521e0f222

Ack. No & Date: 152625940576510 2026-06-02 17:38:00

EWB No: 522014591753 EWB Date: 2026-06-02 17:38:00 Valid Till: 2026-06-03 23:59:00 Vehicle Number: tn57u1413

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/2627/0568
Invoice Date : 01-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 103,420.80



Buyer Details (Bill To)

GSTIN : 33ABSPV1172H1ZC
GURU RAGAVENDARA TEXTILES
Survey no-38/3, Door no-
2/611,Erumapalayam main road,
kalarampatty, Salem
SALEM
Tamil Nadu - 636006

Ship to Address

GSTIN : 33ABSPV1172H1ZC
GURU RAGAVENDARA TEXTILES
Survey no-38/3, Door no-
2/611,Erumapalayam main road,
kalarampatty, Salem
SALEM
Tamil Nadu - 636006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 8 Unit: OTH Unit Price: 228.00	5	98,496.00 2,462.40 2,462.40
Total Taxable Value			98,496.00
Total CGST			2,462.40
Total SGST			2,462.40
Total Invoice Value			103,420.80

Invoice Total amount in words: **One lakh three thousand four hundred and twenty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY