# Tax Invoice

**IRN**: 4ba86a82049ddec089e93a476ed108f75c9c4a526f642989e0d5705d76a6d422
**Ack. No & Date**: 152626063886537 2026-06-12 19:21:00

**EWB No**: 562020205712 **EWB Date**: 2026-06-12 19:21:00 **Valid Till**: 2026-06-13 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/2627/0726
Invoice Date : 12-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,450.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520511 - 4s Prabhu Cone (RL) Cotton OE Yarn<br>**Quantity:** 5 **Unit:** OTH **Unit Price:** 230.00 | 5 | 69,000.00<br>1,725.00<br>1,725.00 |

| | |
|---|---|
| **Total Taxable Value** | 69,000.00 |
| **Total CGST** | 1,725.00 |
| **Total SGST** | 1,725.00 |
| **Total Invoice Value** | 72,450.00 |

Invoice Total amount in words: **Seventy two thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY