

Tax Invoice

IRN: 453e7ff53be5ae0d0a52db263adc0690cf32be859d746bff086dc6b2710076e0

Ack. No & Date: 152625407123167 2026-04-15 20:00:00

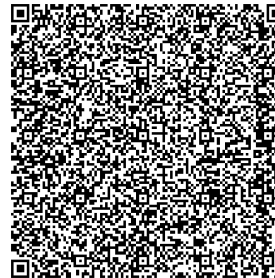
EWB No: 521989320474 EWB Date: 2026-04-15 20:00:00 Valid Till: 2026-04-16 23:59:00 Vehicle Number: TN28BF9761

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/2627/0155
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 473,130.00



Buyer Details (Bill To)

GSTIN : 33AAAFN4651N1Z6
N.N.M. COMPANY
NO:9/D,Ramakrishnapuram East,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAFN4651N1Z6
N.N.M. COMPANY
NO:9/D,Ramakrishnapuram East,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 600 Unit: OTH Unit Price: 751.00	5	450,600.00 11,265.00 11,265.00
Total Taxable Value			450,600.00
Total CGST			11,265.00
Total SGST			11,265.00
Total Invoice Value			473,130.00

Invoice Total amount in words: **Four lakh seventy three thousand one hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY