

Tax Invoice

IRN: babde01d3ec4840dc336f9e4b2c203a3052a5e941221fb7ec446aa5756505dc8

Ack. No & Date: 152625391958875 2026-04-14 11:14:00

EWB No: 571988549091 EWB Date: 2026-04-14 11:14:00 Valid Till: 2026-04-15 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/2627/0134
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,189,440.00



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 CONE YARN Quantity: 118 Unit: OTH Unit Price: 160.00	5	1,132,800.00 28,320.00 28,320.00
Total Taxable Value			1,132,800.00
Total CGST			28,320.00
Total SGST			28,320.00
Total Invoice Value			1,189,440.00

Invoice Total amount in words: **Eleven lakh eighty nine thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY