

Tax Invoice

IRN: 9167aa70dc4228788f6a6dd336de6db7db85019da55bc2819bddb5ccd2cc8ffd

Ack. No & Date: 152625726088042 2026-05-14 16:00:00

EWB No: 532004376853 EWB Date: 2026-05-14 16:00:00 Valid Till: 2026-05-15 23:59:00 Vehicle Number: TN39CK0364

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0377
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 150,024.00



Buyer Details (Bill To)

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAF5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 160 Unit: OTH Unit Price: 893.00	5	142,880.00 3,572.00 3,572.00
Total Taxable Value			142,880.00
Total CGST			3,572.00
Total SGST			3,572.00
Total Invoice Value			150,024.00

Invoice Total amount in words: **One lakh fifty thousand and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY