

Tax Invoice

IRN: fdc4375c3518953cc7238b299a8936015f4918becb053805e360d05c41c93641

Ack. No & Date: 152625690108243 2026-05-11 17:30:00

EWB No: 572002567716 EWB Date: 2026-05-11 17:30:00 Valid Till: 2026-05-12 23:59:00 Vehicle Number: TN47BB2478

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/2627/0354
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 131,460.00



Buyer Details (Bill To)

GSTIN : 33AAQFC5492G1Z7
COSMO TEXTILE
32B, Bharathi Nagar 2nd Cross
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFC5492G1Z7
COSMO TEXTILE
32B, Bharathi Nagar 2nd Cross
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 80 Unit: OTH Unit Price: 1,565.00	5	125,200.00 3,130.00 3,130.00
Total Taxable Value			125,200.00
Total CGST			3,130.00
Total SGST			3,130.00
Total Invoice Value			131,460.00

Invoice Total amount in words: **One lakh thirty one thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY