

# Tax Invoice

**IRN:** 829f6f37fd58112b35f525099dd254f81817969b164260da6d4e7add89c94df6  
**Ack. No & Date:** 152625877974225 2026-05-28 16:31:00

**EWB No:** 572011879264    **EWB Date:** 2026-05-28 16:31:00    **Valid Till:** 2026-05-29 23:59:00    **Vehicle Number:** TN30W7273

## 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/2627/0496  
Invoice Date : 28-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 119,750.40



## Buyer Details (Bill To)

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ABFFS5803D1ZJ  
SARAVANAS TEX  
NO:32.ANNA NAGAR, WEST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN <b>Quantity:</b> 11 <b>Unit:</b> OTH <b>Unit Price:</b> 192.00	5	114,048.00 2,851.20 2,851.20
<b>Total Taxable Value</b>			114,048.00
<b>Total CGST</b>			2,851.20
<b>Total SGST</b>			2,851.20
<b>Total Invoice Value</b>			119,750.40

Invoice Total amount in words: **One lakh nineteen thousand seven hundred and fifty and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY