

Tax Invoice

IRN: db78ea001e8b8afd7ed66b586f1c3791e9a8ae3217d0c0bfe6020e139b026e9e
Ack. No & Date: 152626535214413 2026-07-23 17:01:00

EWB No: 502042395808 EWB Date: 2026-07-23 17:01:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN47AD5770

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/2627/0957 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,166.80	
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Buyer Details (Bill To) GSTIN : 33AABFI9859C1ZD IMAGE STYLES No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFI9859C1ZD IMAGE STYLES No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 24 Unit: OTH Unit Price: 959.00	5	23,016.00 575.40 575.40
Total Taxable Value			23,016.00
Total CGST			575.40
Total SGST			575.40
Total Invoice Value			24,166.80

Invoice Total amount in words: **Twenty four thousand one hundred and sixty six and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY