Tax Invoice

IRN: 7db2cd6aa6adac580fc8226430d4e6a27b40a8ed8a3ecf6848a722dc25ca1120
Ack. No & Date: 152624293553289 2026-01-06 19:30:00

EWB No: 591936162367 **EWB Date**: 2026-01-06 19:30:00 **Valid Till**: 2026-01-07 23:59:00 **Vehicle Number**: TN70J5944

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2206 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 109,090.80	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 13 **Unit:** OTH **Unit Price:** 148.00	5	103,896.00 2,597.40 2,597.40
		Total Taxable Value	103,896.00
		Total CGST	2,597.40
		Total SGST	2,597.40
		Total Invoice Value	109,090.80

Invoice Total amount in words: **One lakh nine thousand and ninety and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY