

# Tax Invoice

IRN: 1bdc294241019b318534211e360afc8e2ec117d4c97cf4ce2ff2442acf73bba0

Ack. No & Date: 152625761660379 2026-05-18 14:30:00

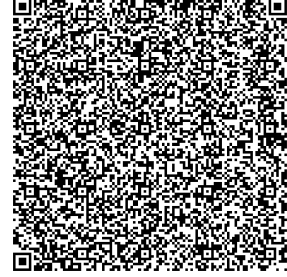
EWB No: 582006210992    EWB Date: 2026-05-18 14:30:00    Valid Till: 2026-05-19 23:59:00    Vehicle Number: TN72H2524

## 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/2627/0412  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,716.30



## Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8  
HAND TEX INDIA  
NO:7-A,BHARATHI NAGAR, PREM MAHAL  
EAST GATE ROAD,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AACFH3359M2Z8  
HAND TEX INDIA  
NO:7-A,BHARATHI NAGAR, PREM MAHAL  
EAST GATE ROAD,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 189.00	5	10,206.00 255.15 255.15
<b>Total Taxable Value</b>			10,206.00
<b>Total CGST</b>			255.15
<b>Total SGST</b>			255.15
<b>Total Invoice Value</b>			10,716.30

Invoice Total amount in words: **Ten thousand seven hundred and sixteen and thirty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY