Tax Invoice

IRN: 796229ddc5d014358a4dd243244d243b5f90f09666bd279af9b55316b974b569
Ack. No & Date: 152626243472251 2026-06-29 16:01:00

EWB No: 512028857958 **EWB Date**: 2026-06-29 16:01:00 **Valid Till**: 2026-06-30 23:59:00 **Vehicle Number**: TN47BB5902

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/2627/0890
Invoice Date : 29-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,780.00

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 - O.E (5.250) **Quantity:** 120 **Unit:** OTH **Unit Price:** 1,030.00	5	123,600.00 3,090.00 3,090.00
		Total Taxable Value	123,600.00
		Total CGST	3,090.00
		Total SGST	3,090.00
		Total Invoice Value	129,780.00

Invoice Total amount in words: **One lakh twenty nine thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY