

Tax Invoice

IRN: 6a9c7b1a413aeda599ea41a4e586ed7e4e9f40475b266715fd0cb6777c36a25e

Ack. No & Date: 152625751980706 2026-05-16 18:00:00

EWB No: 582005687043

EWB Date: 2026-05-16 18:00:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN33AK2759

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/2627/0402
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 183,456.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 16 Unit: OTH Unit Price: 182.00	5	174,720.00 4,368.00 4,368.00
Total Taxable Value			174,720.00
Total CGST			4,368.00
Total SGST			4,368.00
Total Invoice Value			183,456.00

Invoice Total amount in words: **One lakh eighty three thousand four hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY