Tax Invoice

IRN: adfcb8dca67935384e1b5c4a111a5abb66fb6e3902cd96622367c911d9983f9d
Ack. No & Date: 152626535217535 2026-07-23 17:01:00

EWB No: 572042395924 **EWB Date**: 2026-07-23 17:01:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN47AD7926

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/2627/0958 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,082.50	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 10 **Unit:** OTH **Unit Price:** 865.00	5	8,650.00 216.25 216.25
		Total Taxable Value	8,650.00
		Total CGST	216.25
		Total SGST	216.25
		Total Invoice Value	9,082.50

Invoice Total amount in words: **Nine thousand and eighty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY