Tax Invoice

IRN: 0fdb90db31e89057c92f8de23bfa3cf82cf3fbfc3a7bbdc1c8e972ea9e49393d
Ack. No & Date: 152626560730852 2026-07-25 16:32:00

EWB No: 572043662265 **EWB Date**: 2026-07-25 16:32:00 **Valid Till**: 2026-07-26 23:59:00 **Vehicle Number**: TN42Z6240

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/2627/0973 Invoice Date : 25-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,264.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	GSTIN : 33AAEFJ2949P1ZX JOY FABS NO:5/5,Ramakrishnapuram (North), Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 3 **Unit:** OTH **Unit Price:** 165.00	5	31,680.00 792.00 792.00
		Total Taxable Value	31,680.00
		Total CGST	792.00
		Total SGST	792.00
		Total Invoice Value	33,264.00

Invoice Total amount in words: **Thirty three thousand two hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY