

Tax Invoice

IRN: c2d47139b00ab8fc3cdb67e965fba10bca75f2b43a4e6939a892ec0cdefc7a04

Ack. No & Date: 152625356477379 2026-04-10 16:30:00

EWB No: 561986852732

EWB Date: 2026-04-10 16:30:00

Valid Till: 2026-04-11 23:59:00

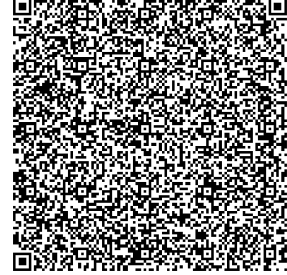
Vehicle Number: TN39E1121

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/2627/0101
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 347,760.00



Buyer Details (Bill To)

GSTIN : 33AAEFJ2949P1ZX
JOY FABS
NO:5/5,Ramakrishnapuram (North),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFJ2949P1ZX
JOY FABS
NO:5/5,Ramakrishnapuram (North),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 30 Unit: OTH Unit Price: 184.00	5	331,200.00 8,280.00 8,280.00
Total Taxable Value			331,200.00
Total CGST			8,280.00
Total SGST			8,280.00
Total Invoice Value			347,760.00

Invoice Total amount in words: **Three lakh forty seven thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY