

Tax Invoice

IRN: a511c7c4fc7a6dad08dff538ab80c322aa8eac35a19384739d6b87d829bb830e
Ack. No & Date: 152625677408287 2026-05-09 20:00:00

EWB No: 592001951929 **EWB Date:** 2026-05-09 20:00:00 **Valid Till:** 2026-05-10 23:59:00 **Vehicle Number:** TN39AU9929

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/2627/0349
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,430.00



Buyer Details (Bill To)

GSTIN : 33AABFS9324G1ZB
SHIBA FABRICS
No. 109, M.G. ROAD, VAIYAPURI NAGAR,
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9324G1ZB
SHIBA FABRICS
No. 109, M.G. ROAD, VAIYAPURI NAGAR,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s OE COTTON CONE YARN-60.00 Quantity: 2 Unit: OTH Unit Price: 305.00	5	36,600.00 915.00 915.00
Total Taxable Value			36,600.00
Total CGST			915.00
Total SGST			915.00
Total Invoice Value			38,430.00

Invoice Total amount in words: **Thirty eight thousand four hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY