

Tax Invoice

IRN: a858f1f029658a60a09c24bcc7365242817fb4dee621004a2b3f5d8bb8bee4e4

Ack. No & Date: 152625836528209 2026-05-25 13:44:00

EWB No: 572009933374

EWB Date: 2026-05-25 13:44:00

Valid Till: 2026-05-26 23:59:00

Vehicle Number: TN28BF9720

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/2627/0464
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,224.00



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	520512 - 16 PRABHU CONE [60KG] Quantity: 2 Unit: OTH Unit Price: 224.00	5	26,880.00 672.00 672.00
Total Taxable Value			26,880.00
Total CGST			672.00
Total SGST			672.00
Total Invoice Value			28,224.00

Invoice Total amount in words: **Twenty eight thousand two hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY