Tax Invoice

IRN: 733375d4de69a05faafd5682486445c2c0c26c7d70267831ec0a0a45df81ac39
Ack. No & Date: 152626639284204 2026-07-31 18:31:00

EWB No: 552047281213 **EWB Date**: 2026-07-31 18:31:00 **Valid Till**: 2026-08-01 23:59:00 **Vehicle Number**: TN47E4986

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/2627/1045
Invoice Date : 31-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 95,760.00

Buyer Details (Bill To)
GSTIN : 33AOCPD1770J1ZA
SHRISOL WEAVES
NO.23,PERIYAR NAGAR 2ND CROSS,KARUR -2
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AOCPD1770J1ZA
SHRISOL WEAVES
NO.23,PERIYAR NAGAR 2ND CROSS, KARUR - 2
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 **Quantity:** 60 **Unit:** OTH **Unit Price:** 1,520.00	5	91,200.00 2,280.00 2,280.00
		Total Taxable Value	91,200.00
		Total CGST	2,280.00
		Total SGST	2,280.00
		Total Invoice Value	95,760.00

Invoice Total amount in words: **Ninety five thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY