Tax Invoice

IRN: be0eba43d7e509188e33c847e892ad72d272a7621c3aa58bfa2da8d1aaf26cdb
Ack. No & Date: 152626535210347 2026-07-23 17:00:00

EWB No: 502042395655 **EWB Date**: 2026-07-23 17:00:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN47E8649

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/2627/0961 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 66,780.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Cotton Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,590.00	5	63,600.00 1,590.00 1,590.00
		Total Taxable Value	63,600.00
		Total CGST	1,590.00
		Total SGST	1,590.00
		Total Invoice Value	66,780.00

Invoice Total amount in words: **Sixty six thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY