

Tax Invoice

IRN: 6b5fa5b46e845c898c4c28c6ea1fa443467cc2e064b3a1e9948d0905621609e5
Ack. No & Date: 152626210763720 2026-06-26 12:31:00

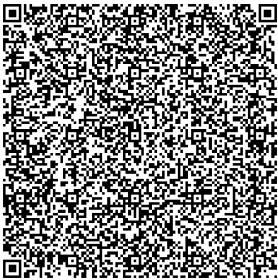
EWB No: 592027278349 EWB Date: 2026-06-26 12:31:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN47K0105

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/2627/0847
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 207,270.00



Buyer Details (Bill To)

GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda
Nagar,Sengunthapuram, 12th Cross,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAUFR5216P1ZJ
RAS HOME TEX
NO:15/1,Vivekananda
Nagar,Sengunthapuram, 12th street,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 14 Unit: OTH Unit Price: 235.00	5	197,400.00 4,935.00 4,935.00
Total Taxable Value			197,400.00
Total CGST			4,935.00
Total SGST			4,935.00
Total Invoice Value			207,270.00

Invoice Total amount in words: Two lakh seven thousand two hundred and seventy

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY