

Tax Invoice

IRN: 7eefe9e91142023a479c03e65d90cf856e01a92afe2c1c18e59b81e8fdd2ec3a
Ack. No & Date: 152626089365414 2026-06-15 18:30:00

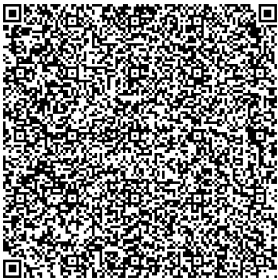
EWB No: 552021472862 EWB Date: 2026-06-15 18:30:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN47CZ1021

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0045
Invoice Date : 15-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,310.00



Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,055.00	5	42,200.00 1,055.00 1,055.00
Total Taxable Value			42,200.00
Total CGST			1,055.00
Total SGST			1,055.00
Total Invoice Value			44,310.00
Invoice Total amount in words: Forty four thousand three hundred and ten			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF