Tax Invoice

IRN: f6f2832044faa889fc70dcdd406b20004040ec85f60c7c7a955321396db45a54
Ack. No & Date: 152626442328647 2026-07-15 16:31:00

EWB No: 582037787986 **EWB Date**: 2026-07-15 16:31:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN39AA4335

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0100 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,809.10	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 173.00	5	9,342.00 233.55 233.55
		Total Taxable Value	9,342.00
		Total CGST	233.55
		Total SGST	233.55
		Total Invoice Value	9,809.10

Invoice Total amount in words: **Nine thousand eight hundred and nine and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF