Tax Invoice

IRN: 10ef1e280e169a22f76f07db1d11cba250d7928a2a2ebd952c6b0a8050c5f8fe
Ack. No & Date: 152626245580572 2026-06-29 17:30:00

EWB No: 532028946278 **EWB Date**: 2026-06-29 17:30:00 **Valid Till**: 2026-06-30 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0895 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 434,380.80

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AERFS1522G1Z3 SRI RAINBOW COTTON FABRIC No. 1027(A), 64(N), COVAI MAIN ROAD KARUR KARUR Tamil Nadu - 639002	GSTIN : 33AERFS1522G1Z3 SRI RAINBOW COTTON FABRIC No. 1027(A), 64(N), COVAI MAIN ROAD KARUR KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s slub OE Cotton cone yarn **Quantity:** 32 **Unit:** OTH **Unit Price:** 202.00	5	413,696.00 10,342.40 10,342.40
		Total Taxable Value	413,696.00
		Total CGST	10,342.40
		Total SGST	10,342.40
		Total Invoice Value	434,380.80

Invoice Total amount in words: **Four lakh thirty four thousand three hundred and eighty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY