

Tax Invoice

IRN: 4f1d85df2fe6765c02761145bb91eaaf340cac1df6f9f086b3c919c318359e0b

Ack. No & Date: 152625793707316 2026-05-21 10:30:00

EWB No: 592007836576 EWB Date: 2026-05-21 10:30:00 Valid Till: 2026-05-22 23:59:00 Vehicle Number: TN57AQ1660

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0435
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 526,680.00



Buyer Details (Bill To)

GSTIN : 33AERFS1522G1Z3
SRI RAINBOW COTTON FABRIC
No. 1027(A), 64(N), COVAI MAIN ROAD
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFJ7290L1Z0
SRI RAINBOW COTTON FABRIC
Jeyam textiles,501/2, Nagari Road,
Alankottaram Village, Sholavanthan -625
214
Madurai
Tamil Nadu - 625214

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 40 Unit: OTH Unit Price: 209.00	5	501,600.00 12,540.00 12,540.00
Total Taxable Value			501,600.00
Total CGST			12,540.00
Total SGST			12,540.00
Total Invoice Value			526,680.00

Invoice Total amount in words: **Five lakh twenty six thousand six hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY