

# Tax Invoice

IRN: 8ce05d51be33810c4944fcac73284f8dbdd20f57ff0cf17e1c422f4864df130d

Ack. No & Date: 152625700837341 2026-05-12 16:00:00

EWB No: 572003111161

EWB Date: 2026-05-12 16:00:00

Valid Till: 2026-05-13 23:59:00

Vehicle Number: TN47BY9808

## 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/2627/0356  
Invoice Date : 12-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 24,570.00



## Buyer Details (Bill To)

GSTIN : 33AAFFL4145G1ZL  
LOYAL TAPES  
NO :436 SAKTHI NAGAR 1ST CROSS  
VADIVEL NAGER, L.N.S POST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAFFL4145G1ZL  
LOYAL TAPES  
NO :436 SAKTHI NAGAR 1ST CROSS  
VADIVEL NAGER, L.N.S POST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 2 Unit: OTH Unit Price: 195.00	5	23,400.00 585.00 585.00
<b>Total Taxable Value</b>			23,400.00
<b>Total CGST</b>			585.00
<b>Total SGST</b>			585.00
<b>Total Invoice Value</b>			24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY