

Tax Invoice

IRN: a86b6cdfb6e119a8b3db9e45aa3b7bac563d37d71fbcd54a4e99756ea2ea820c
Ack. No & Date: 152626024902252 2026-06-09 18:31:00

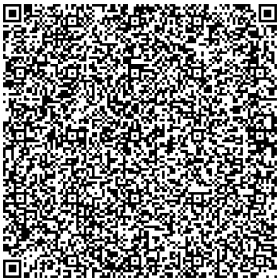
EWB No: 572018329337 EWB Date: 2026-06-09 18:31:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN47F8949

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/2627/0038
Invoice Date : 09-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,193.10



Buyer Details (Bill To)

GSTIN : 33AKLPR6317A1ZD
GEETHAM FABRIKS
No : 154, Valluvar Street, Vengamedu
(Post),
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AKLPR6317A1ZD
GEETHAM FABRIKS
No : 154, Valluvar Street, Vengamedu
(Post),
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 11 Unit: OTH Unit Price: 1,402.00	5	15,422.00 385.55 385.55
Total Taxable Value			15,422.00
Total CGST			385.55
Total SGST			385.55
Total Invoice Value			16,193.10

Invoice Total amount in words: Sixteen thousand one hundred and ninety three and ten paise

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