

Tax Invoice

IRN: b27062c5d5622380e4a8153b01137cc3d0c84b810fd92b3ea27692d67ffcaf96
Ack. No & Date: 152626024905578 2026-06-09 18:31:00

EWB No: 542018329479 EWB Date: 2026-06-09 18:31:00 Valid Till: 2026-06-10 23:59:00 Vehicle Number: TN47F8949

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/2627/0671 Invoice Date : 09-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,282.40	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 8 Unit: OTH Unit Price: 986.00	5	7,888.00 197.20 197.20
Total Taxable Value			7,888.00
Total CGST			197.20
Total SGST			197.20
Total Invoice Value			8,282.40

Invoice Total amount in words: **Eight thousand two hundred and eighty two and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY