Tax Invoice

IRN: eddf7451cff8bd0ff1d64771a3d1c17dfc97accb9eff9da72dc6c395eb4b2c45
Ack. No & Date: 152626549103886 2026-07-24 17:32:00

EWB No: 502043076308 **EWB Date**: 2026-07-24 17:32:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN47AB4081

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/2627/0125
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,566.40

Buyer Details (Bill To)
GSTIN : 33AHKPA5114G1ZX
DINESH AGENCY
NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AHKPA5114G1ZX
DINESH AGENCY
NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 187.00	5	11,968.00 299.20 299.20
		Total Taxable Value	11,968.00
		Total CGST	299.20
		Total SGST	299.20
		Total Invoice Value	12,566.40

Invoice Total amount in words: **Twelve thousand five hundred and sixty six and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF