

Tax Invoice

IRN: a821f269d7e539a47c1175634d0bfc5fc38eeeb5bbf6eb7e800bcbbc1e18c2e0

Ack. No & Date: 152625836393250 2026-05-25 13:34:00

EWB No: 522009927989 EWB Date: 2026-05-25 13:34:00 Valid Till: 2026-05-26 23:59:00 Vehicle Number: TN64J2511

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/2627/0440
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 220,416.00



Buyer Details (Bill To)

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - YARN Quantity: 16 Unit: OTH Unit Price: 205.00	5	209,920.00 5,248.00 5,248.00
Total Taxable Value			209,920.00
Total CGST			5,248.00
Total SGST			5,248.00
Total Invoice Value			220,416.00

Invoice Total amount in words: **Two lakh twenty thousand four hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY