

# Tax Invoice

IRN: 80a326fb28c2e0a3f48d4d3d24a641de6b9a951f923dfec24d49f5566aab17c8

Ack. No & Date: 152625901089796 2026-05-30 14:01:00

EWB No: 572012958632

EWB Date: 2026-05-30 14:01:00

Valid Till: 2026-05-31 23:59:00

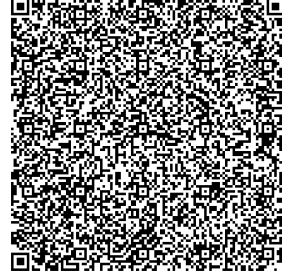
Vehicle Number: TN57U1413

## 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/2627/0544  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 28,801.50



## 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 - O.E (5.250) Quantity: 26 Unit: OTH Unit Price: 1,055.00	5	27,430.00 685.75 685.75
<b>Total Taxable Value</b>			27,430.00
<b>Total CGST</b>			685.75
<b>Total SGST</b>			685.75
<b>Total Invoice Value</b>			28,801.50

Invoice Total amount in words: **Twenty eight thousand eight hundred and one and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY