Tax Invoice

IRN: aef9a291369eb7f99d1eae53fb2d4dfa5fde00d497a53a5d1be26160f0b9b642
Ack. No & Date: 152624430377086 2026-01-20 17:30:00

EWB No: 541942544231 **EWB Date**: 2026-01-20 17:30:00 **Valid Till**: 2026-01-21 23:59:00 **Vehicle Number**: TN68B0681

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/2526/2304
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 100,800.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 8 **Unit:** OTH **Unit Price:** 200.00	5	96,000.00 2,400.00 2,400.00
		Total Taxable Value	96,000.00
		Total CGST	2,400.00
		Total SGST	2,400.00
		Total Invoice Value	100,800.00

Invoice Total amount in words: **One lakh eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY