

# Tax Invoice

IRN: bc9c49d5c1cedcc14505896d552db556f78388285bfa29290f80ac39ef328ccf

Ack. No & Date: 152625465920791 2026-04-21 16:30:00

EWB No: 511992441206

EWB Date: 2026-04-21 16:30:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN68K2236

## 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/2627/0210  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,080.00



## Buyer Details (Bill To)

GSTIN : 33ALKPG5956A1ZC  
SRE SARAVANA TEXTILES  
NO.45,PUDHUKADU 1  
STREET,SIVANATHAPURAM,VELLAKOVIL -  
638111 KANGAYAM TAIUK,TIRUPPUR  
DIST.  
TIRUPPUR  
Tamil Nadu - 638111

## Ship to Address

GSTIN : 33ALKPG5956A1ZC  
SRE SARAVANA TEXTILES  
NO.45,PUDHUKADU 1  
STREET,SIVANATHAPURAM,VELLAKOVIL -  
638111 KANGAYAM TAIUK,TIRUPPUR  
DIST.  
TIRUPPUR  
Tamil Nadu - 638111

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 1 Unit: OTH Unit Price: 160.00	5	9,600.00 240.00 240.00
<b>Total Taxable Value</b>			9,600.00
<b>Total CGST</b>			240.00
<b>Total SGST</b>			240.00
<b>Total Invoice Value</b>			10,080.00

Invoice Total amount in words: **Ten thousand and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY