

Tax Invoice

IRN: d09972217c9cbf2c11d30ffdfdd8efcd22d46d02e9c98c12c1f9c41fcd3196ca

Ack. No & Date: 152625826843312 2026-05-23 18:30:00

EWB No: 582009438900

EWB Date: 2026-05-23 18:30:00

Valid Till: 2026-05-24 23:59:00

Vehicle Number: TN33AK2759

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/2627/0477
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 256,410.00



Buyer Details (Bill To)

GSTIN : 33AAAF5887D1ZO
ABINAYA GRINITERS
NO:46,4TH CROSS VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF5887D1ZO
ABINAYA GRINITERS
NO:46,4TH CROSS VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 11 Unit: OTH Unit Price: 370.00	5	244,200.00 6,105.00 6,105.00
Total Taxable Value			244,200.00
Total CGST			6,105.00
Total SGST			6,105.00
Total Invoice Value			256,410.00

Invoice Total amount in words: **Two lakh fifty six thousand four hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY