

Tax Invoice

IRN: 903c4ff745f9b007fb40353eab644577f5cab3d83d8048b5d078e5c2741af019

Ack. No & Date: 152625826847840 2026-05-23 18:30:00

EWB No: 592009439117

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/2627/0476
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 198,676.80



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	520512 - OE REGULAR COTTON YARN Quantity: 16 Unit: OTH Unit Price: 219.00	5	189,216.00 4,730.40 4,730.40
Total Taxable Value			189,216.00
Total CGST			4,730.40
Total SGST			4,730.40
Total Invoice Value			198,676.80

Invoice Total amount in words: **One lakh ninety eight thousand six hundred and seventy six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY