Tax Invoice

IRN: 916ee1daba59528b2a33493a7fdefc4e4feda4c8c1e0a76e69151d7be7d37cca
Ack. No & Date: 152625982704955 2026-06-05 18:28:00

EWB No: 542016421090 **EWB Date**: 2026-06-05 18:28:00 **Valid Till**: 2026-06-06 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/2627/0633
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 230,202.00

Buyer Details (Bill To)
GSTIN : 33ANEPR0944D1ZB
SRM TEX
3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai
karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ACFFS2410R1ZZ
SRM TEX
SREE SUBBULAKSHMI DYEING 82 B,ayyampalayam,cauvery nagar,komarapalayam
namakkal
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) **Quantity:** 18 **Unit:** OTH **Unit Price:** 203.00	5	219,240.00 5,481.00 5,481.00
		Total Taxable Value	219,240.00
		Total CGST	5,481.00
		Total SGST	5,481.00
		Total Invoice Value	230,202.00

Invoice Total amount in words: **Two lakh thirty thousand two hundred and two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY