

# Tax Invoice

**IRN:** 63f2728e060f59a37209e47efc11e7b9c9ff06ab028b3a1a551b5a3fda70478f  
**Ack. No & Date:** 152625877977222 2026-05-28 16:31:00

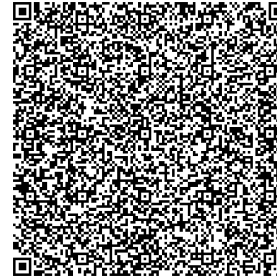
**EWB No:** 592011879369 **EWB Date:** 2026-05-28 16:31:00 **Valid Till:** 2026-05-29 23:59:00 **Vehicle Number:** TN72A7134

## 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/2627/0497  
Invoice Date : 28-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 296,100.00



## Buyer Details (Bill To)

GSTIN : 33ANEP0944D1ZB  
SRM TEX  
3/237/2, Gandhinagar 3rd Street,  
Arugampalayam Kadaparai  
karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33ANEP0944D1ZB  
SRM TEX  
3/237/2, Gandhinagar 3rd Street,  
Arugampalayam Kadaparai  
karur  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN <b>Quantity: 20 Unit: OTH Unit Price: 235.00</b>	5	282,000.00 7,050.00 7,050.00
<b>Total Taxable Value</b>			282,000.00
<b>Total CGST</b>			7,050.00
<b>Total SGST</b>			7,050.00
<b>Total Invoice Value</b>			296,100.00

Invoice Total amount in words: **Two lakh ninety six thousand one hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY