Tax Invoice

IRN: e2e2dacdae644761daf38054b704caed4502e36250ca6fc81824b2629e7fb783
Ack. No & Date: 152626102556377 2026-06-16 19:00:00

EWB No: 552022122656 **EWB Date**: 2026-06-16 19:00:00 **Valid Till**: 2026-06-17 23:59:00 **Vehicle Number**: TN33AK2759

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0049 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 77,112.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) **Quantity:** 6 **Unit:** OTH **Unit Price:** 204.00	5	73,440.00 1,836.00 1,836.00
		Total Taxable Value	73,440.00
		Total CGST	1,836.00
		Total SGST	1,836.00
		Total Invoice Value	77,112.00

Invoice Total amount in words: **Seventy seven thousand one hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF