

Tax Invoice

IRN: 15b65ba5a6eba1f7f1828afaa8494b1e22bd5ab1f24e7ec32b45b7c19f7827b6

Ack. No & Date: 152625416950314 2026-04-16 17:41:00

EWB No: 551989845174 EWB Date: 2026-04-16 17:41:00 Valid Till: 2026-04-17 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/2627/0168
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 275,940.00



Buyer Details (Bill To)

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

Ship to Address

GSTIN : 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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 20 Unit: OTH Unit Price: 219.00	5	262,800.00 6,570.00 6,570.00
Total Taxable Value			262,800.00
Total CGST			6,570.00
Total SGST			6,570.00
Total Invoice Value			275,940.00

Invoice Total amount in words: **Two lakh seventy five thousand nine hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY