

Tax Invoice

IRN: 846bcf9e8a653879c4584b7699fb47018c62653f68779598f16edf75a72f553e

Ack. No & Date: 152625562630946 2026-04-30 12:00:00

EWB No: 511997034254

EWB Date: 2026-04-30 12:00:00

Valid Till: 2026-05-01 23:59:00

Vehicle Number: TN39AU9929

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/2627/0268
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 585,900.00



Buyer Details (Bill To)

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
Cheran Nagar, Covai Road,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV6957F1ZY
VESHAKAA TRADERS
Cheran Nagar, Covai Road,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 600 Unit: OTH Unit Price: 930.00	5	558,000.00 13,950.00 13,950.00
Total Taxable Value			558,000.00
Total CGST			13,950.00
Total SGST			13,950.00
Total Invoice Value			585,900.00

Invoice Total amount in words: **Five lakh eighty five thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY