

Tax Invoice

IRN: da81d776ad9f25b96d69352aef7484fb58cc0cdb6c74c048f08b232bc31364b3
Ack. No & Date: 152626089368350 2026-06-15 18:31:00

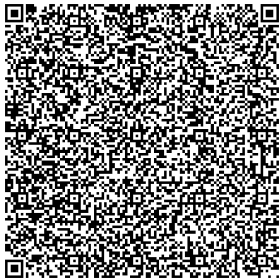
EWB No: 562021472993 EWB Date: 2026-06-15 18:31:00 Valid Till: 2026-06-16 23:59:00 Vehicle Number: TN30AY9969

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/2627/0749
Invoice Date : 15-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,233.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 197.00	5	35,460.00 886.50 886.50
Total Taxable Value			35,460.00
Total CGST			886.50
Total SGST			886.50
Total Invoice Value			37,233.00

Invoice Total amount in words: **Thirty seven thousand two hundred and thirty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY