Tax Invoice

IRN: f9be58ba62e4b0aa0e8158d7bbadb223106b115fb0926e185d2ccd4b4cb5602d
Ack. No & Date: 152626288303581 2026-07-02 14:30:00

EWB No: 592030749069 **EWB Date**: 2026-07-02 14:30:00 **Valid Till**: 2026-07-03 23:59:00 **Vehicle Number**: TN28J2667

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/2627/0905
Invoice Date : 02-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 310,905.00

Buyer Details (Bill To)
GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 21 **Unit:** OTH **Unit Price:** 235.00	5	296,100.00 7,402.50 7,402.50
		Total Taxable Value	296,100.00
		Total CGST	7,402.50
		Total SGST	7,402.50
		Total Invoice Value	310,905.00

Invoice Total amount in words: **Three lakh ten thousand nine hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY