

Tax Invoice

IRN: 8a1d4d81a93077b341e333f770effd886973a228887c86d5067cab75c479775d
Ack. No & Date: 152626070324336 2026-06-13 13:31:00

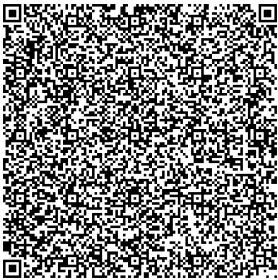
EWB No: 522020535071 EWB Date: 2026-06-13 13:31:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AT0068

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0042
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,750.40



Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 11 Unit: OTH Unit Price: 192.00	5	114,048.00 2,851.20 2,851.20
Total Taxable Value			114,048.00
Total CGST			2,851.20
Total SGST			2,851.20
Total Invoice Value			119,750.40

Invoice Total amount in words: One lakh nineteen thousand seven hundred and fifty and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF