Tax Invoice

IRN: ba7e57e249d3d69aa3813a95ffef78929f913c17363dee91a38dc8d3d3f90347
Ack. No & Date: 152626070321807 2026-06-13 13:30:00

EWB No: 592020534912 **EWB Date**: 2026-06-13 13:30:00 **Valid Till**: 2026-06-14 23:59:00 **Vehicle Number**: TN47AT0068

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2627/0041 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 44,394.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,057.00	5	42,280.00 1,057.00 1,057.00
		Total Taxable Value	42,280.00
		Total CGST	1,057.00
		Total SGST	1,057.00
		Total Invoice Value	44,394.00

Invoice Total amount in words: **Forty four thousand three hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF