

Tax Invoice

IRN: 3e806264b5f2d4e799ddd2bd96f52747460792c8ac94f7caa67df278f712f502

Ack. No & Date: 152625704183132 2026-05-12 18:54:00

EWB No: 502003272595 EWB Date: 2026-05-12 18:54:00 Valid Till: 2026-05-13 23:59:00 Vehicle Number: TN30W7273

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/2627/0366
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 121,564.80



Buyer Details (Bill To)

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Ship to Address

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 9 Unit: OTH Unit Price: 201.00	5	115,776.00 2,894.40 2,894.40
Total Taxable Value			115,776.00
Total CGST			2,894.40
Total SGST			2,894.40
Total Invoice Value			121,564.80

Invoice Total amount in words: **One lakh twenty one thousand five hundred and sixty four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY