Tax Invoice

IRN: b607a85c53f78e6b811bd74a8e5029c01841911229648a20d455be7b5ba0b6cd
Ack. No & Date: 152626025811221 2026-06-09 19:21:00

EWB No: 542018362755 **EWB Date**: 2026-06-09 19:21:00 **Valid Till**: 2026-06-10 23:59:00 **Vehicle Number**: TN33AJ6867

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/2627/0678
Invoice Date : 09-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,872.00

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 **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,116.00	5	44,640.00 1,116.00 1,116.00
		Total Taxable Value	44,640.00
		Total CGST	1,116.00
		Total SGST	1,116.00
		Total Invoice Value	46,872.00

Invoice Total amount in words: **Forty six thousand eight hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY