

Tax Invoice

IRN: c706cd53aafb5b5acc6ad509b2e73af10039843f8251693f76dd68cf20f7beef

Ack. No & Date: 152625477103634 2026-04-22 15:30:00

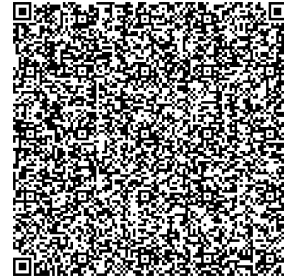
EWB No: 561993033643 EWB Date: 2026-04-22 15:30:00 Valid Till: 2026-04-23 23:59:00 Vehicle Number: TN47CA0005

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/2627/0213
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,788.50



Buyer Details (Bill To)

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND
CROSS,RAYANOOR,THANTHONIMALAI
(POST),KARUR
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 9 Unit: OTH Unit Price: 930.00	5	8,370.00 209.25 209.25
Total Taxable Value			8,370.00
Total CGST			209.25
Total SGST			209.25
Total Invoice Value			8,788.50

Invoice Total amount in words: **Eight thousand seven hundred and eighty eight and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY