Tax Invoice

IRN: d0146103dbea69694525e44ba9ff311778d57a4b0885474538022c369b2e884d
Ack. No & Date: 152625975846873 2026-06-05 12:17:00

EWB No: 562016128296 **EWB Date**: 2026-06-05 12:17:00 **Valid Till**: 2026-06-06 23:59:00 **Vehicle Number**: TN47AL7407

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/2627/0618
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 374,220.00

Buyer Details (Bill To)
GSTIN : 33AALCG5637P1Z0
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Ship to Address
GSTIN : 33AALCG5637P1Z0
G P TEXTILES PRIVATE LIMITED
3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.
Karur
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE Cotton yarn **Quantity:** 30 **Unit:** OTH **Unit Price:** 220.00	5	356,400.00 8,910.00 8,910.00
		Total Taxable Value	356,400.00
		Total CGST	8,910.00
		Total SGST	8,910.00
		Total Invoice Value	374,220.00

Invoice Total amount in words: **Three lakh seventy four thousand two hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY