

# Tax Invoice

IRN: ff33383e2cc98a5888dfd3d653002293fff82ecd9e769d53806df0b6bf919b30

Ack. No & Date: 152625609646976 2026-05-04 17:38:00

EWB No: 561998907781

EWB Date: 2026-05-04 17:38:00

Valid Till: 2026-05-05 23:59:00

Vehicle Number: TN38BZ9709

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0304  
Invoice Date : 04-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 84,420.00



## 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 - carded cone yarn Quantity: 5 Unit: OTH Unit Price: 268.00	5	80,400.00 2,010.00 2,010.00
<b>Total Taxable Value</b>			80,400.00
<b>Total CGST</b>			2,010.00
<b>Total SGST</b>			2,010.00
<b>Total Invoice Value</b>			84,420.00

Invoice Total amount in words: **Eighty four thousand four hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY