

# Tax Invoice

IRN: 9b1d9bbb01960de47e22efda641f6752d0fd5b357fd116ba236c1a9b78724c95  
Ack. No & Date: 152625824902286 2026-05-23 16:41:00

EWB No: 582009348922    EWB Date: 2026-05-23 16:41:00    Valid Till: 2026-05-24 23:59:00    Vehicle Number: TN57CX3168

## 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/2627/0475  
Invoice Date : 23-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 249,480.00



## 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: 20 Unit: OTH Unit Price: 220.00	5	237,600.00 5,940.00 5,940.00
<b>Total Taxable Value</b>			237,600.00
<b>Total CGST</b>			5,940.00
<b>Total SGST</b>			5,940.00
<b>Total Invoice Value</b>			249,480.00

Invoice Total amount in words: **Two lakh forty nine thousand four hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY