

Tax Invoice

IRN: 1cf3ae2213a5d9f411cccf22161f120e6fc0f173c0e281a1f75862966807e045

Ack. No & Date: 152625463821104 2026-04-21 14:30:00

EWB No: 561992338619 EWB Date: 2026-04-21 14:30:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN41AE5581

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/2627/0206
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,340.25



Buyer Details (Bill To)

GSTIN : 33ABIFS0721K1ZA
SIDDHARTHA TRADERS
NO:149-B,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABIFS0721K1ZA
SIDDHARTHA TRADERS
NO:149-B,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 15 Unit: OTH Unit Price: 847.00	5	12,705.00 317.63 317.63
Total Taxable Value			12,705.00
Total CGST			317.63
Total SGST			317.63
Total Invoice Value			13,340.25

Invoice Total amount in words: **Thirteen thousand three hundred and forty and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY