Tax Invoice

IRN: e2ca96adec5c1a4fcc389da592434aaff4cbe5ba66d08b19ce970f517dd8357b
Ack. No & Date: 152627159703640 2026-09-15 14:30:00

EWB No: 532072179338 **EWB Date**: 2026-09-15 14:30:00 **Valid Till**: 2026-09-16 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1459
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,562,840.00

Buyer Details (Bill To)
GSTIN : 33CFMPP4835F1ZA
ALCOR -A- FAB
33B, KAMARAJAPURAM EAST
SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33CFMPP4835F1ZA
ALCOR -A- FAB
33B, KAMARAJAPURAM EAST
SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 226 **Unit:** OTH **Unit Price:** 200.00	5	2,440,800.00 61,020.00 61,020.00
		Total Taxable Value	2,440,800.00
		Total CGST	61,020.00
		Total SGST	61,020.00
		Total Invoice Value	2,562,840.00

Invoice Total amount in words: **Twenty five lakh sixty two thousand eight hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY