

Tax Invoice

IRN: 3c3fa564bb9a86c4378728f37a79bc26b8c82ecfa99f4bfc44b1d1ec9dab263

Ack. No & Date: 152625276292423 2026-04-03 13:01:00

EWB No: 501983134677 EWB Date: 2026-04-03 13:01:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN28BF9761

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/2627/0025
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 331,695.00



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: 30 Unit: OTH Unit Price: 195.00	5	315,900.00 7,897.50 7,897.50
Total Taxable Value			315,900.00
Total CGST			7,897.50
Total SGST			7,897.50
Total Invoice Value			331,695.00

Invoice Total amount in words: **Three lakh thirty one thousand six hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY