

# Tax Invoice

IRN: 961fdacb9543dc059cf85a2f0ef5a153670401fce726d532a68c1c5c271952

Ack. No & Date: 152625563336700 2026-04-30 12:30:00

EWB No: 521997062245    EWB Date: 2026-04-30 12:30:00    Valid Till: 2026-05-01 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/2627/0269  
Invoice Date : 30-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 442,220.10



## Buyer Details (Bill To)

GSTIN : 33AYWPK2874L1ZO  
PRISTINE HOME TEXTILES  
NO :82,VIGNESHWARA  
NAGAR,GANAPATHY PALAYAM,  
THANTHONDRI MALAI,  
KARUR  
Tamil Nadu - 639005

## Ship to Address

GSTIN : 33AYWPK2874L1ZO  
PRISTINE HOME TEXTILES  
NO :82,VIGNESHWARA  
NAGAR,GANAPATHY PALAYAM,  
THANTHONDRI MALAI,  
KARUR  
Tamil Nadu - 639005

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 449 Unit: OTH Unit Price: 938.00	5	421,162.00 10,529.05 10,529.05
<b>Total Taxable Value</b>			421,162.00
<b>Total CGST</b>			10,529.05
<b>Total SGST</b>			10,529.05
<b>Total Invoice Value</b>			442,220.10

Invoice Total amount in words: **Four lakh forty two thousand two hundred and twenty and ten paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY