

Tax Invoice

IRN: f3bd8001c3911ec4b71a7aeab910593f2b42ff479fe3d4bfbbb67223507e85fe
Ack. No & Date: 152625608065590 2026-05-04 16:30:00

EWB No: 511998849392 **EWB Date:** 2026-05-04 16:30:00 **Valid Till:** 2026-05-05 23:59:00 **Vehicle Number:** TN39AX5779

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/2627/0300
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,950.00



Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaiamalai,
Karur.
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaiamalai,
Karur.
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 950.00	5	19,000.00 475.00 475.00
Total Taxable Value			19,000.00
Total CGST			475.00
Total SGST			475.00
Total Invoice Value			19,950.00

Invoice Total amount in words: **Nineteen thousand nine hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY