

Tax Invoice

IRN: 1ba692db1c2d1c73f79b87a5ecd4e3465a3014d87269cf715c0125178ed4ae34

Ack. No & Date: 152625415471430 2026-04-16 16:30:00

EWB No: 561989776679 EWB Date: 2026-04-16 16:30:00 Valid Till: 2026-04-17 23:59:00 Vehicle Number: TN30AY9969

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/2627/0164
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,463.20



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	52051110 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 174.00	5	37,584.00 939.60 939.60
Total Taxable Value			37,584.00
Total CGST			939.60
Total SGST			939.60
Total Invoice Value			39,463.20

Invoice Total amount in words: **Thirty nine thousand four hundred and sixty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY