

Tax Invoice

IRN: 26d5af14caeb1ce935b7d1355f6f3f609821681831938a983ba41384ab0e61f2

Ack. No & Date: 152625463434315 2026-04-21 14:00:00

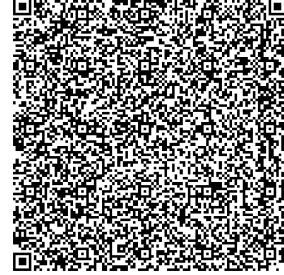
EWB No: 531992319954 EWB Date: 2026-04-21 14:00:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN56J2419

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/2627/0203
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,554.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8361B1Z3
V2 Fabrics
01A- R.S.P Complex, Ramakrishnapuram
West, Karur.
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AEUPV8361B1Z3
V2 Fabrics
01A- R.S.P Complex, Ramakrishnapuram
West, Karur.
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 7 Unit: OTH Unit Price: 194.00	5	81,480.00 2,037.00 2,037.00
Total Taxable Value			81,480.00
Total CGST			2,037.00
Total SGST			2,037.00
Total Invoice Value			85,554.00

Invoice Total amount in words: **Eighty five thousand five hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY