

Tax Invoice

IRN: 1d84ecfbda30ae3e694dd2e01db2bb64cb7f4e08b043662c6a70f4de506390eb

Ack. No & Date: 152625354320077 2026-04-10 14:31:00

EWB No: 531986752037

EWB Date: 2026-04-10 14:31:00

Valid Till: 2026-04-11 23:59:00

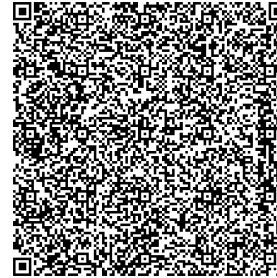
Vehicle Number: TN47BC6278

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/2627/0100
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 99,225.00



Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 175.00	5	94,500.00 2,362.50 2,362.50
Total Taxable Value			94,500.00
Total CGST			2,362.50
Total SGST			2,362.50
Total Invoice Value			99,225.00

Invoice Total amount in words: **Ninety nine thousand two hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY