

Tax Invoice

IRN: b698c5d17f286a596dd17732b23d2ea775ad7ac18e817ada8fd492899681632a
Ack. No & Date: 152624927744229 2026-03-04 14:00:00

EWB No: 521966293793 **EWB Date:** 2026-03-04 14:00:00 **Valid Till:** 2026-03-05 23:59:00 **Vehicle Number:** TN57BL6670

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/2526/2918
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 342,090.00



Buyer Details (Bill To)

GSTIN : 33BWFP9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY
STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BWFP9813D1ZY
SRI ARUNACHALA EXPORT
NO 42,SATHYAMOORTHY
STREET,VENGAMEDU KARUR-639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 30 Unit: OTH Unit Price: 181.00	5	325,800.00 8,145.00 8,145.00
Total Taxable Value			325,800.00
Total CGST			8,145.00
Total SGST			8,145.00
Total Invoice Value			342,090.00

Invoice Total amount in words: **Three lakh forty two thousand and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY