

# Tax Invoice

IRN: 60df22ca6a350e6d7d3738d11dfef1d9be3149b398399d03fc86db3cd52792d2

Ack. No & Date: 152624699177964 2026-02-12 16:01:00

EWB No: 521955188567

EWB Date: 2026-02-12 16:01:00

Valid Till: 2026-02-13 23:59:00

Vehicle Number: TN47AB0595

## Seller Details

GSTIN : 33AUKPS9097H1ZW  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : R/2526/0193  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 46,620.00



## Buyer Details (Bill To)

GSTIN : 33ABMFM9375P1ZA  
MONICA HOME TEXTILE  
NO 1 RSP COMPLEX  
RAMAKRISHNAPURAM WEST  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ABMFM9375P1ZA  
MONICA HOME TEXTILE  
NO 1 RSP COMPLEX  
RAMAKRISHNAPURAM WEST  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,110.00	5	44,400.00 1,110.00 1,110.00
<b>Total Taxable Value</b>			44,400.00
<b>Total CGST</b>			1,110.00
<b>Total SGST</b>			1,110.00
<b>Total Invoice Value</b>			46,620.00

Invoice Total amount in words: **Forty six thousand six hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF