

# Tax Invoice

IRN: 782713205fcc7a5e61d04e58c6e06c0d014d377a428dabfbff94071b8a6e4094  
Ack. No & Date: 152624800951612 2026-02-21 18:00:00

EWB No: 521960412381    EWB Date: 2026-02-21 18:00:00    Valid Till: 2026-02-22 23:59:00    Vehicle Number: TN33BJ1100

## 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/2526/2746  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 55,440.00



## Buyer Details (Bill To)

GSTIN : 33CFMPP4835F1ZA  
ALCOR -A- FAB  
# 33B, KAMARAJAPURAM EAST  
SENGUNTHAPURAM  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33CFMPP4835F1ZA  
ALCOR -A- FAB  
# 33B, KAMARAJAPURAM EAST  
SENGUNTHAPURAM  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description   | GST Rate | Taxable Value<br>CGST<br>SGST     |
|----------------------------|---|----------|-----------------------------------|
| 1                          | 520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn<br>Quantity: 5 Unit: OTH Unit Price: 165.00 | 5        | 52,800.00<br>1,320.00<br>1,320.00 |
| <b>Total Taxable Value</b> |   |          | 52,800.00                         |
| <b>Total CGST</b>          |   |          | 1,320.00                          |
| <b>Total SGST</b>          |   |          | 1,320.00                          |
| <b>Total Invoice Value</b> |   |          | 55,440.00                         |

Invoice Total amount in words: **Fifty five thousand four hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY