

Tax Invoice

IRN: 418acae2f76709d493b1b4f18250802c0390a7b0566701ffd6804477ed0eb73f

Ack. No & Date: 152624610578195 2026-02-04 18:30:00

EWB No: 591950951329

EWB Date: 2026-02-04 18:30:00

Valid Till: 2026-02-05 23:59:00

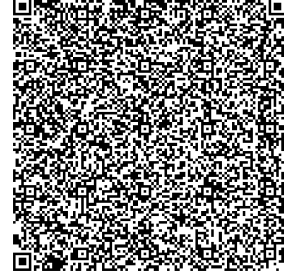
Vehicle Number: TN28BF9720

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/2526/2495
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 350,179.20



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 CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 32 Unit: OTH Unit Price: 193.00	5	333,504.00 8,337.60 8,337.60
Total Taxable Value			333,504.00
Total CGST			8,337.60
Total SGST			8,337.60
Total Invoice Value			350,179.20

Invoice Total amount in words: **Three lakh fifty thousand one hundred and seventy nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY