

# Tax Invoice

IRN: de043285ca8070fbe117f55f685e438c954645eb58b174e52dff0930c1652c96

Ack. No & Date: 152624884092876 2026-02-28 17:00:00

EWB No: 511964427614

EWB Date: 2026-02-28 17:00:00

Valid Till: 2026-03-01 23:59:00

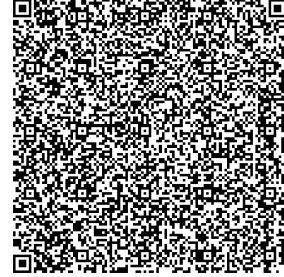
Vehicle Number: TN47BC2173

## 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/2526/0212  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 106,974.00



## Buyer Details (Bill To)

GSTIN : 33BGKPS1138N1Z1  
VIBI FABRIC  
NO;468 VAIYAPURI NAGAR, 2ND CROSS  
ST, SENGUNTHAPURAM POST, KARUR -  
639002  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BGKPS1138N1Z1  
VIBI FABRIC  
NO;468 VAIYAPURI NAGAR, 2ND CROSS  
ST, SENGUNTHAPURAM POST, KARUR -  
639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 6 Unit: OTH Unit Price: 283.00	5	101,880.00 2,547.00 2,547.00
<b>Total Taxable Value</b>			101,880.00
<b>Total CGST</b>			2,547.00
<b>Total SGST</b>			2,547.00
<b>Total Invoice Value</b>			106,974.00

Invoice Total amount in words: **One lakh six thousand nine hundred and seventy four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF