

# Tax Invoice

IRN: f58eb5666eae574284dfaa175f169f697a387c5236d04ef32a8979a6d14d46e9

Ack. No & Date: 152624939839441 2026-03-05 14:00:00

EWB No: 531966856627 EWB Date: 2026-03-05 14:00:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN30W7273

## 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/2526/2938  
Invoice Date : 05-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,647.00



## Buyer Details (Bill To)

GSTIN : 33BBZPS6295Q1Z6  
SRI VEL TEXTILES  
31,EAST THOTTIPALAYAM,  
KADACHANALLUR (PO), PALLIPALAYAM,  
ERODE  
Tamil Nadu - 638008

## Ship to Address

GSTIN : 33BBZPS6295Q1Z6  
SRI VEL TEXTILES  
31,EAST THOTTIPALAYAM,  
KADACHANALLUR (PO), PALLIPALAYAM,  
ERODE  
Tamil Nadu - 638008

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description   | GST Rate | Taxable Value<br>CGST<br>SGST |
|----------------------------|---|----------|-------------------------------|
| 1                          | 520531 - PRABHU COTTON CONE YARN (60 Kgs)<br>Quantity: 1 Unit: OTH Unit Price: 169.00 | 5        | 10,140.00<br>253.50<br>253.50 |
| <b>Total Taxable Value</b> |   |          | 10,140.00                     |
| <b>Total CGST</b>          |   |          | 253.50                        |
| <b>Total SGST</b>          |   |          | 253.50                        |
| <b>Total Invoice Value</b> |   |          | 10,647.00                     |

Invoice Total amount in words: **Ten thousand six hundred and forty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY