

Tax Invoice

IRN: dbfb1e46cc03bbf586837ebba76ff59387a49197dcd07b84e2c6f3fec573986b

Ack. No & Date: 152624939837027 2026-03-05 14:00:00

EWB No: 521966856509 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/2526/2937
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,652.80



Buyer Details (Bill To)

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Ship to Address

GSTIN : 33CFJPS7696C1ZZ
SOUTH INDIA COIR PRODUCTS
98,SOUTH COLONY,B.KOMARAPALAYAM -
638183.
ERODE
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 4 Unit: OTH Unit Price: 181.00	5	46,336.00 1,158.40 1,158.40
Total Taxable Value			46,336.00
Total CGST			1,158.40
Total SGST			1,158.40
Total Invoice Value			48,652.80

Invoice Total amount in words: **Forty eight thousand six hundred and fifty two and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY