

Tax Invoice

IRN: c2f88bff3d203a0f8d016e53f9e35ea193b476bf0e8c41bcd658385ed689576b
Ack. No & Date: 152624843098558 2026-02-25 19:01:00

EWB No: 551962514600 **EWB Date:** 2026-02-25 19:01:00 **Valid Till:** 2026-02-26 23:59:00 **Vehicle Number:** TN23BY7508

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/2526/2824
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 318,150.00



Buyer Details (Bill To)

GSTIN : 33AABFS9309R1ZN
SREE BABA FABRICS
NO:633,ALLWIN NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFS9309R1ZN
SREE BABA FABRICS
NO:633,ALLWIN NAGAR, KOVAI ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520811 - Fabric Quantity: 3,000 Unit: OTH Unit Price: 101.00	5	303,000.00 7,575.00 7,575.00
Total Taxable Value			303,000.00
Total CGST			7,575.00
Total SGST			7,575.00
Total Invoice Value			318,150.00

Invoice Total amount in words: **Three lakh eighteen thousand one hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY