

Tax Invoice

IRN: 5318a8d1277003c1151f5333c2db39fd73580c45cbfdf18c4596df64565c706f

Ack. No & Date: 152624902624782 2026-03-02 15:45:00

EWB No: 501965170392

EWB Date: 2026-03-02 15:45:00

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

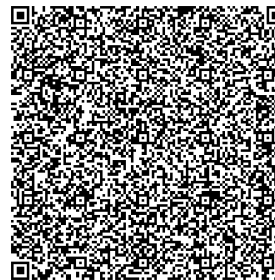
Vehicle Number: TN23BY7508

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/2526/2848
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 384,300.00



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: 3,050 Unit: OTH Unit Price: 120.00	5	366,000.00 9,150.00 9,150.00
Total Taxable Value			366,000.00
Total CGST			9,150.00
Total SGST			9,150.00
Total Invoice Value			384,300.00

Invoice Total amount in words: **Three lakh eighty four thousand three hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY