

Tax Invoice

IRN: d79bc37ead6df1262c18c4b29cadb3294b0f64a9e7dde5b27979922068e943a2

Ack. No & Date: 152624843115563 2026-02-25 19:02:00

EWB No: 591962515452 EWB Date: 2026-02-25 19:02:00 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/2526/2821
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,610,700.00



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: 11,800 Unit: OTH Unit Price: 130.00	5	1,534,000.00 38,350.00 38,350.00
Total Taxable Value			1,534,000.00
Total CGST			38,350.00
Total SGST			38,350.00
Total Invoice Value			1,610,700.00

Invoice Total amount in words: **Sixteen lakh ten thousand seven hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY