

Tax Invoice

IRN: 6377a8352de3a929449ac402b5b3c8bb21b1742a343ff7848d905e9f93dd1bc3

Ack. No & Date: 152624843815928 2026-02-25 20:00:00

EWB No: 541962549104

EWB Date: 2026-02-25 20:00:00

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/2526/2823
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 337,050.00



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: 107.00	5	321,000.00 8,025.00 8,025.00
Total Taxable Value			321,000.00
Total CGST			8,025.00
Total SGST			8,025.00
Total Invoice Value			337,050.00

Invoice Total amount in words: **Three lakh thirty seven thousand and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY