

# Tax Invoice

IRN: b9032c9267a8305f10b65e2de952ad2c0f13a59b8da3539bf052a6734bdbbe25

Ack. No & Date: 152624843120246 2026-02-25 19:02:00

EWB No: 511962515630

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/2526/2822  
Invoice Date : 25-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 2,788,800.00



## 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: 41,500 Unit: OTH Unit Price: 64.00	5	2,656,000.00 66,400.00 66,400.00
<b>Total Taxable Value</b>			2,656,000.00
<b>Total CGST</b>			66,400.00
<b>Total SGST</b>			66,400.00
<b>Total Invoice Value</b>			2,788,800.00

Invoice Total amount in words: **Twenty seven lakh eighty eight thousand eight hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY