

# Tax Invoice

**IRN:** 4108fa81267e2d57a5551e2885736e9ad7766c3eda81f5e242e1270bc99448e0  
**Ack. No & Date:** 152624853914723 2026-02-26 16:30:00

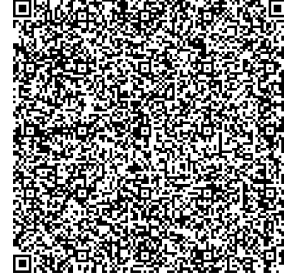
**EWB No:** 581963029326    **EWB Date:** 2026-02-26 16:30:00    **Valid Till:** 2026-02-27 23:59:00    **Vehicle Number:** TN57BL6670

## 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/2526/2840  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 342,090.00



## Buyer Details (Bill To)

GSTIN : 33BWFP9813D1ZY  
SRI ARUNACHALA EXPORT  
NO 42,SATHYAMOORTHY  
STREET,VENGAMEDU KARUR-639006  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33BWFP9813D1ZY  
SRI ARUNACHALA EXPORT  
NO 42,SATHYAMOORTHY  
STREET,VENGAMEDU KARUR-639006  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN <b>Quantity: 30 Unit: OTH Unit Price: 181.00</b>	5	325,800.00 8,145.00 8,145.00
<b>Total Taxable Value</b>			325,800.00
<b>Total CGST</b>			8,145.00
<b>Total SGST</b>			8,145.00
<b>Total Invoice Value</b>			342,090.00

Invoice Total amount in words: **Three lakh forty two thousand and ninety**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY