

Tax Invoice

IRN: 629a2d539fed5ecf4d8db67a6707cf923b34bf8ab23d282a0c09bf195105a072

Ack. No & Date: 152624724969920 2026-02-14 18:28:00

EWB No: 581956535562

EWB Date: 2026-02-14 18:28:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN34L3969

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/2526/2659
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 349,650.00



Buyer Details (Bill To)

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ACCP2766G1ZM
V.RAJAMANICKAM
37/1, K.N.K.Road, Thirunagar Colony,Near
Axis Bank,Erode
ERODE
Tamil Nadu - 638001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|------------------------------------|
| 1 | 520512 - CONE YARN (60KGS) Quantity: 30 Unit: OTH Unit Price: 185.00 | 5 | 333,000.00 8,325.00 8,325.00 |
| Total Taxable Value | | | 333,000.00 |
| Total CGST | | | 8,325.00 |
| Total SGST | | | 8,325.00 |
| Total Invoice Value | | | 349,650.00 |

Invoice Total amount in words: **Three lakh forty nine thousand six hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY