

Tax Invoice

IRN: 7f2945adc7c1e2ebbf7d0e570b7271dc823328e3330806d5313f3ae93c7a976c

Ack. No & Date: 152624752021834 2026-02-17 19:16:00

EWB No: 551957940654 EWB Date: 2026-02-17 19:16:00 Valid Till: 2026-02-18 23:59:00 Vehicle Number: TN30W7273

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/2526/2683
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,385.60



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 - OE COTTON YARN (64 Kgs.) Quantity: 16 Unit: OTH Unit Price: 178.00	5	182,272.00 4,556.80 4,556.80
Total Taxable Value			182,272.00
Total CGST			4,556.80
Total SGST			4,556.80
Total Invoice Value			191,385.60

Invoice Total amount in words: **One lakh ninety one thousand three hundred and eighty five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY