

Tax Invoice

IRN: 00b93cc430aa9865923c0ce798820f32ba8bb5654a8fa80e8fc69ea10e0b8fd5

Ack. No & Date: 152624664304715 2026-02-09 19:07:00

EWB No: 551953529457 EWB Date: 2026-02-09 19:07:00 Valid Till: 2026-02-10 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/2526/2563
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,709.00



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 - OE COTTON YARN Quantity: 17 Unit: OTH Unit Price: 179.00	5	182,580.00 4,564.50 4,564.50
Total Taxable Value			182,580.00
Total CGST			4,564.50
Total SGST			4,564.50
Total Invoice Value			191,709.00

Invoice Total amount in words: **One lakh ninety one thousand seven hundred and nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY