

Tax Invoice

IRN: 7a0595dfea5f402677090d21db1a2b92807b9e7962153371eca6138964fd5b33
Ack. No & Date: 152624544122985 2026-01-30 16:31:00

EWB No: 571948129833 EWB Date: 2026-01-30 16:31:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN47BC6292

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/2526/2432 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,744.50	
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Buyer Details (Bill To) GSTIN : 33AWNPP8277B1Z8 KRISHNA TEX. 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AWNPP8277B1Z8 KRISHNA TEX. 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 30 Unit: OTH Unit Price: 1,103.00	5	33,090.00 827.25 827.25
Total Taxable Value			33,090.00
Total CGST			827.25
Total SGST			827.25
Total Invoice Value			34,744.50

Invoice Total amount in words: **Thirty four thousand seven hundred and forty four and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY