

Tax Invoice

IRN: 143c8918f037859f6cc3ef71f1b99748c7e8db5f2162b85dba281adcfa702f9

Ack. No & Date: 152625110853267 2026-03-20 17:00:00

EWB No: 541975413911 EWB Date: 2026-03-20 17:00:00 Valid Till: 2026-03-21 23:59:00 Vehicle Number: TN72A7134

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/2526/3152
Invoice Date : 20-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 93,870.00



Buyer Details (Bill To)

GSTIN : 33AVYPA3952C1ZO
KWALITY EXPORTS
SF. 263/3F1 SALEM BY-PASS ROAD
KATHAPARAI POST KARUR
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AVYPA3952C1ZO
KWALITY EXPORTS
SF. 263/3F1 SALEM BY-PASS ROAD
KATHAPARAI POST KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 5 Unit: OTH Unit Price: 298.00	5	89,400.00 2,235.00 2,235.00
Total Taxable Value			89,400.00
Total CGST			2,235.00
Total SGST			2,235.00
Total Invoice Value			93,870.00

Invoice Total amount in words: **Ninety three thousand eight hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY