

Tax Invoice

IRN: 0d5429eb2fb88982735069f3fdb17f03046cda12ba8c84649ca991444c2964d4
Ack. No & Date: 152625067695235 2026-03-17 08:30:00

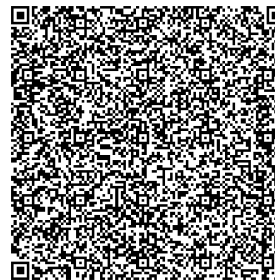
EWB No: 511973148087 **EWB Date:** 2026-03-17 08:30:00 **Valid Till:** 2026-03-18 23:59:00 **Vehicle Number:** TN86H6374

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/2526/3081
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 187,740.00



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: 10 Unit: OTH Unit Price: 298.00	5	178,800.00 4,470.00 4,470.00
Total Taxable Value			178,800.00
Total CGST			4,470.00
Total SGST			4,470.00
Total Invoice Value			187,740.00

Invoice Total amount in words: **One lakh eighty seven thousand seven hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY