

Tax Invoice

IRN: a55617caae29323eaf11983ac79da6bea26daa13b63c9352c8a8104f969aaa28
Ack. No & Date: 152625072669942 2026-03-17 14:30:00

EWB No: 521973405055 EWB Date: 2026-03-17 14:30:00 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/2526/3093
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 281,610.00



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: 15 Unit: OTH Unit Price: 298.00	5	268,200.00 6,705.00 6,705.00
Total Taxable Value			268,200.00
Total CGST			6,705.00
Total SGST			6,705.00
Total Invoice Value			281,610.00

Invoice Total amount in words: **Two lakh eighty one thousand six hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY