

# Tax Invoice

IRN: a7ce24caf853efb7e5031fcbe4b41f0ab6cba7eb9008e079708aeacac7c67a6e

Ack. No & Date: 152624798756992 2026-02-21 16:00:00

EWB No: 541960304000

EWB Date: 2026-02-21 16:00:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN47BE0610

## 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/2526/2734  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 56,133.00



## Buyer Details (Bill To)

GSTIN : 33AARFR3621D1ZE  
RJ FASHION  
VIVEKANANDAR STREET VENGAMEDU  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AARFR3621D1ZE  
RJ FASHION  
VIVEKANANDAR STREET VENGAMEDU  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 165.00	5	53,460.00 1,336.50 1,336.50
<b>Total Taxable Value</b>			53,460.00
<b>Total CGST</b>			1,336.50
<b>Total SGST</b>			1,336.50
<b>Total Invoice Value</b>			56,133.00

Invoice Total amount in words: **Fifty six thousand one hundred and thirty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY