

Tax Invoice

IRN: 1baf620e0a3516ff5317e4fdf66b019410df918f128c3a7116f8c5a10d8433e

Ack. No & Date: 152624829946657 2026-02-24 19:00:00

EWB No: 561961857004

EWB Date: 2026-02-24 19:00:00

Valid Till: 2026-02-25 23:59:00

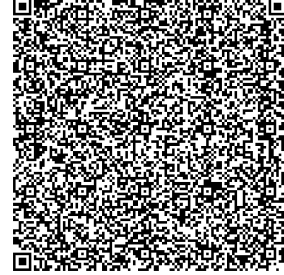
Vehicle Number: TN47AB7323

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/2526/2796
Invoice Date : 24-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
Total Taxable Value			53,460.00
Total CGST			1,336.50
Total SGST			1,336.50
Total Invoice Value			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