

Tax Invoice

IRN: 90db55b28ddf843cedeabbf7d8956281ce10168ab020168346a52fddb8378a6a

Ack. No & Date: 152624648287490 2026-02-07 18:00:00

EWB No: 581952748078

EWB Date: 2026-02-07 18:00:00

Valid Till: 2026-02-08 23:59:00

Vehicle Number: TN30AC9998

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/2526/2545
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,883.00



Buyer Details (Bill To)

GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 7 Unit: OTH Unit Price: 163.00	5	68,460.00 1,711.50 1,711.50
Total Taxable Value			68,460.00
Total CGST			1,711.50
Total SGST			1,711.50
Total Invoice Value			71,883.00

Invoice Total amount in words: **Seventy one thousand eight hundred and eighty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY