

# Tax Invoice

IRN: 0aa9966483065508140b0e2fe2d6190805c287a9a81e913cf36e78d2fcc290cc

Ack. No & Date: 152624985977173 2026-03-09 18:00:00

EWB No: 571968997111

EWB Date: 2026-03-09 18:00:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN30AA8732

## 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/2526/2998  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 57,645.00



## Buyer Details (Bill To)

GSTIN : 33AAFFV6773N1ZI  
VALET TEXTILE  
NO:9/241/3 Mahatma Nagar, Karur  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAFFV6773N1ZI  
VALET TEXTILE  
NO:9/241/3 Mahatma Nagar, Karur  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 61 Unit: OTH Unit Price: 900.00	5	54,900.00 1,372.50 1,372.50
<b>Total Taxable Value</b>			54,900.00
<b>Total CGST</b>			1,372.50
<b>Total SGST</b>			1,372.50
<b>Total Invoice Value</b>			57,645.00

Invoice Total amount in words: **Fifty seven thousand six hundred and forty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY