

# Tax Invoice

IRN: 561b7633533824fddbba6cfbcd426d86aa55e2dd6e6786daae3524bdbd7d571

Ack. No & Date: 152624985338930 2026-03-09 17:31:00

EWB No: 521968967474

EWB Date: 2026-03-09 17:31:00

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/2526/2997  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 195,347.25



## 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<br>CGST<br>SGST      |
|----------------------------|--|----------|------------------------------------|
| 1                          | 520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN<br><b>Quantity: 157 Unit: OTH Unit Price: 1,185.00</b> | 5        | 186,045.00<br>4,651.13<br>4,651.13 |
| <b>Total Taxable Value</b> |  |          | 186,045.00                         |
| <b>Total CGST</b>          |  |          | 4,651.13                           |
| <b>Total SGST</b>          |  |          | 4,651.13                           |
| <b>Total Invoice Value</b> |  |          | 195,347.25                         |

Invoice Total amount in words: **One lakh ninety five thousand three hundred and forty seven and twenty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY