

Tax Invoice

IRN: 93faba0d11f2d5f0fb21d8bee02396ffcedab2df39a457c4f7b1ebaa8e10f9f8

Ack. No & Date: 152625496715139 2026-04-24 15:00:00

EWB No: 501993769810

EWB Date: 2026-04-24 15:00:00

Valid Till: 2026-04-25 23:59:00

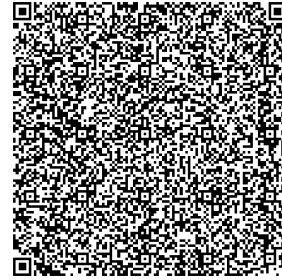
Vehicle Number: TN39E1121

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/2627/0220
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 159,075.00



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	52053310 - Cotton Hank Yarn Quantity: 100 Unit: OTH Unit Price: 1,515.00	5	151,500.00 3,787.50 3,787.50
Total Taxable Value			151,500.00
Total CGST			3,787.50
Total SGST			3,787.50
Total Invoice Value			159,075.00

Invoice Total amount in words: **One lakh fifty nine thousand and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY