

# Tax Invoice

IRN: 88ecd95487e8c49486b5a3579d971ebedca71a00b10fc07cf064a6504c46b2c1  
Ack. No & Date: 152625100094892 2026-03-19 17:01:00

EWB No: 561974835448 EWB Date: 2026-03-19 17:01:00 Valid Till: 2026-03-20 23:59:00 Vehicle Number: TN47Y0510

## 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/2526/3140  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,813.00



## Buyer Details (Bill To)

GSTIN : 33AAAFW3656J1Z2  
WESTERN TEXTILES  
OPP,VALLUVAR CATERING  
COLLEGE,MADURAI BYEPASS ROAD,  
KARUR-639002,TAMILNADU.  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFW3656J1Z2  
WESTERN TEXTILES  
OPP,VALLUVAR CATERING  
COLLEGE,MADURAI BYEPASS ROAD,  
KARUR-639002,TAMILNADU.  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 1 Unit: OTH Unit Price: 251.00	5	15,060.00 376.50 376.50
<b>Total Taxable Value</b>			15,060.00
<b>Total CGST</b>			376.50
<b>Total SGST</b>			376.50
<b>Total Invoice Value</b>			15,813.00

Invoice Total amount in words: **Fifteen thousand eight hundred and thirteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY