

# Tax Invoice

IRN: 501c41a3c4291289a2db712f53cf11c1967a742822abd49730b53cd370329499

Ack. No & Date: 152624801361667 2026-02-21 18:30:00

EWB No: 501960432523

EWB Date: 2026-02-21 18:30:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN30W7273

## Seller Details

GSTIN : 33AUKPS9097H1ZW  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : R/2526/0203  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 128,520.00



## 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 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 204.00	5	122,400.00 3,060.00 3,060.00
<b>Total Taxable Value</b>			122,400.00
<b>Total CGST</b>			3,060.00
<b>Total SGST</b>			3,060.00
<b>Total Invoice Value</b>			128,520.00

Invoice Total amount in words: **One lakh twenty eight thousand five hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF