

Tax Invoice

IRN: 9c9b81e9e3fd36c983ace8a745dc05301db6cdd6a0807c1702db0f8455ef021c

Ack. No & Date: 152624801364318 2026-02-21 18:30:00

EWB No: 581960432639

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

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

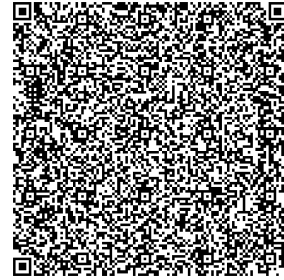
Vehicle Number: TN30W7273

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/2526/0204
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 76,734.00



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	520512 - COTTON CONE YARN Quantity: 7 Unit: OTH Unit Price: 174.00	5	73,080.00 1,827.00 1,827.00
Total Taxable Value			73,080.00
Total CGST			1,827.00
Total SGST			1,827.00
Total Invoice Value			76,734.00

Invoice Total amount in words: **Seventy six thousand seven hundred and thirty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF