

# Tax Invoice

IRN: 70111d3fe617bdd49c3076087abbef9fdbd8c892fc4a871c84ebbc8fbdfd72c1  
Ack. No & Date: 152625100090993 2026-03-19 17:01:00

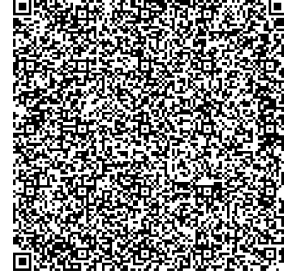
EWB No: 561974835279 EWB Date: 2026-03-19 17:01:00 Valid Till: 2026-03-20 23:59:00 Vehicle Number: TN47Y0510

## 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/2526/3139  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,297.60



## 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 - OE REGULAR COTTON YARN Quantity: 8 Unit: OTH Unit Price: 166.00	5	71,712.00 1,792.80 1,792.80
<b>Total Taxable Value</b>			71,712.00
<b>Total CGST</b>			1,792.80
<b>Total SGST</b>			1,792.80
<b>Total Invoice Value</b>			75,297.60

Invoice Total amount in words: **Seventy five thousand two hundred and ninety seven and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY