

# Tax Invoice

IRN: 00d834cd158976afe6d6298508cec04631f00fbd571472bbea900bf380fd6fc4  
Ack. No & Date: 152625189490204 2026-03-27 16:30:00

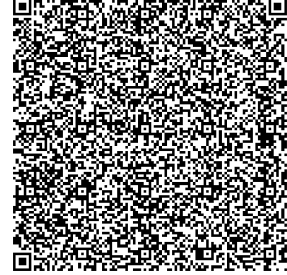
EWB No: 531979362377 EWB Date: 2026-03-27 16:30:00 Valid Till: 2026-03-28 23:59:00 Vehicle Number: TN28BF9720

## 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/2526/3221  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 969,570.00



## Buyer Details (Bill To)

GSTIN : 33AAAFS9441D1ZG  
SUVIN YARNS  
SF. NO.2253, Door No. 9/378,  
Vangaliyappan Nagar, Chinna Andankovil  
Road, Karur  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFS9441D1ZG  
SUVIN YARNS  
SF No.2253, Door No. 9/378,  
Vangaliyappan Nagar, Chinna Andankovil  
Road, Karur  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 90 Unit: OTH Unit Price: 171.00	5	923,400.00 23,085.00 23,085.00
<b>Total Taxable Value</b>			923,400.00
<b>Total CGST</b>			23,085.00
<b>Total SGST</b>			23,085.00
<b>Total Invoice Value</b>			969,570.00

Invoice Total amount in words: **Nine lakh sixty nine thousand five hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY