

Tax Invoice

IRN: cfd3552d95b56535759917001381de1fd584a0378faf8882c7d48c2fa17d1cfe

Ack. No & Date: 152624788013773 2026-02-20 17:00:00

EWB No: 561959742316

EWB Date: 2026-02-20 17:00:00

Valid Till: 2026-02-21 23:59:00

Vehicle Number: TN30W7273

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/2526/2718
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,896.00



Buyer Details (Bill To)

GSTIN : 33EEJPK4643J1ZB
PRAGYA HOME FASHIONS
7-
23,KANNIMARPALAYAM,LANTHAKOTTAI,DINDIGUL,
TAMILNADU
- 624620
DINDIGUL
Tamil Nadu - 624620

Ship to Address

GSTIN : 33EEJPK4643J1ZB
PRAGYA HOME FASHIONS
7-
23,KANNIMARPALAYAM,LANTHAKOTTAI,DINDIGUL,
TAMILNADU
- 624620
DINDIGUL
Tamil Nadu - 624620

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 20 Unit: OTH Unit Price: 1,376.00	5	27,520.00 688.00 688.00
Total Taxable Value			27,520.00
Total CGST			688.00
Total SGST			688.00
Total Invoice Value			28,896.00

Invoice Total amount in words: **Twenty eight thousand eight hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY