

Tax Invoice

IRN: 8e3596790303e0b2916a7a7df385e0c897a58a6552e7eadb883c9fcb8873afab
Ack. No & Date: 152625276289456 2026-04-03 13:01:00

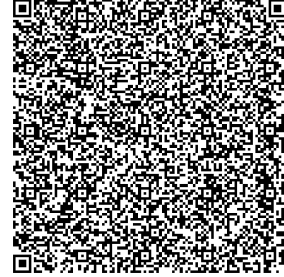
EWB No: 561983134604 **EWB Date:** 2026-04-03 13:01:00 **Valid Till:** 2026-04-04 23:59:00 **Vehicle Number:** TN28BF9761

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/2627/0024
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 103,320.00



Buyer Details (Bill To)

GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp.
Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFV1109K1Z9
VINU VALAR FABRICS
57 B , Bharathi Nagar , 1 St Cross , Opp.
Selva Vinayakar Temple ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON OE CONE YARN Quantity: 8 Unit: OTH Unit Price: 205.00	5	98,400.00 2,460.00 2,460.00
Total Taxable Value			98,400.00
Total CGST			2,460.00
Total SGST			2,460.00
Total Invoice Value			103,320.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY