

Tax Invoice

IRN: 4bc28b72a1bb49cf5b003467a2d1733ee348858e27a4400128c233f178cebc00

Ack. No & Date: 152624677407207 2026-02-10 18:02:00

EWB No: 541954108140 EWB Date: 2026-02-10 18:02:00 Valid Till: 2026-02-11 23:59:00 Vehicle Number: TN33AW1784

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2574
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,740.00



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: 5 Unit: OTH Unit Price: 196.00	5	58,800.00 1,470.00 1,470.00
Total Taxable Value			58,800.00
Total CGST			1,470.00
Total SGST			1,470.00
Total Invoice Value			61,740.00

Invoice Total amount in words: **Sixty one thousand seven hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY