

Tax Invoice

IRN: e122ff1d115aeb9069434b2ff047a8c20b6a169f872e8b3329e788d2b2013902

Ack. No & Date: 152625303815485 2026-04-06 16:00:00

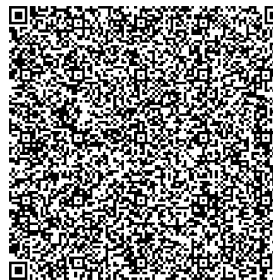
EWB No: 501984443093 EWB Date: 2026-04-06 16:00:00 Valid Till: 2026-04-07 23:59:00 Vehicle Number: TN88AZ4246

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/2627/0061
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 154,980.00



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: 12 Unit: OTH Unit Price: 205.00	5	147,600.00 3,690.00 3,690.00
Total Taxable Value			147,600.00
Total CGST			3,690.00
Total SGST			3,690.00
Total Invoice Value			154,980.00

Invoice Total amount in words: **One lakh fifty four thousand nine hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY