

Tax Invoice

IRN: ae2995be30d03c11edb85ef148c471ab8c3d73cea49fe2be6177be39061dc38f

Ack. No & Date: 152624799521560 2026-02-21 16:39:00

EWB No: 581960340514

EWB Date: 2026-02-21 16:39:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN36BZ0178

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/2526/2741
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 100,800.00



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: 200.00	5	96,000.00 2,400.00 2,400.00
Total Taxable Value			96,000.00
Total CGST			2,400.00
Total SGST			2,400.00
Total Invoice Value			100,800.00

Invoice Total amount in words: **One lakh eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY