

# Tax Invoice

**IRN:** 94c6a4755919c80541c169f95bbac340200536715f4c552aa8a68d4289132e06  
**Ack. No & Date:** 152624623537569 2026-02-05 18:17:00

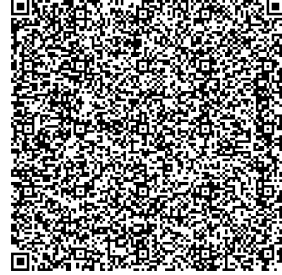
**EWB No:** 541951565885    **EWB Date:** 2026-02-05 18:17:00    **Valid Till:** 2026-02-06 23:59:00    **Vehicle Number:** TN30AC7978

## 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/2526/2515  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 185,220.00



## 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 <b>Quantity:</b> 15 <b>Unit:</b> OTH <b>Unit Price:</b> 196.00	5	176,400.00 4,410.00 4,410.00
<b>Total Taxable Value</b>			176,400.00
<b>Total CGST</b>			4,410.00
<b>Total SGST</b>			4,410.00
<b>Total Invoice Value</b>			185,220.00

Invoice Total amount in words: **One lakh eighty five thousand two hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY