

Tax Invoice

IRN: 25c71b47c91bb75833550ff1afe0450d0a1c6abde29c4c5e55bdfb4df35f765e
Ack. No & Date: 152624541158998 2026-01-30 14:00:00

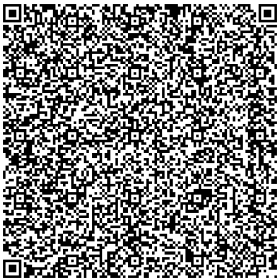
EWB No: 511948000387 EWB Date: 2026-01-30 14:00:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN70J5944

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/2526/2426
Invoice Date : 30-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,776.00



Buyer Details (Bill To)

GSTIN : 33ABHFM0770D1ZN
MSB FABRICS
33/40, SENGALPATTY,STREET NO.4 NEAR
VEERALAKSHMI SCHOOL, SALEM - 636006
SALEM
Tamil Nadu - 636006

Ship to Address

GSTIN : 33ABBFP5839N1ZT
MSB FABRICS
POOJA FABRICS 2/304, SALEM MAIN ROAD
,OPP POWER HOUSE, KOMARAPALAYAM - 638183
NAMAKKAL
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 184.00	5	33,120.00 828.00 828.00
Total Taxable Value			33,120.00
Total CGST			828.00
Total SGST			828.00
Total Invoice Value			34,776.00

Invoice Total amount in words: **Thirty four thousand seven hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY