

Tax Invoice

IRN: 4671e35f3f8a24b4b21b205f2e865c17d7689a2ddc67ebcf413dc7dba5def222

Ack. No & Date: 152624709566234 2026-02-13 15:00:00

EWB No: 511955731623

EWB Date: 2026-02-13 15:00:00

Valid Till: 2026-02-14 23:59:00

Vehicle Number: TN47AB0595

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0194
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 69,930.00



Buyer Details (Bill To)

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
NO 1 RSP COMPLEX
RAMAKRISHNAPURAM WEST
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
NO 1 RSP COMPLEX
RAMAKRISHNAPURAM WEST
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 60 Unit: OTH Unit Price: 1,110.00	5	66,600.00 1,665.00 1,665.00
Total Taxable Value			66,600.00
Total CGST			1,665.00
Total SGST			1,665.00
Total Invoice Value			69,930.00

Invoice Total amount in words: **Sixty nine thousand nine hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF