

Tax Invoice

IRN: 1de994c10ec6b76f1c33d8b0f693591762f019573dd8f5d889ad05c1ac0ae491

Ack. No & Date: 152624762170591 2026-02-18 16:30:00

EWB No: 551958436545

EWB Date: 2026-02-18 16:30:00

Valid Till: 2026-02-19 23:59:00

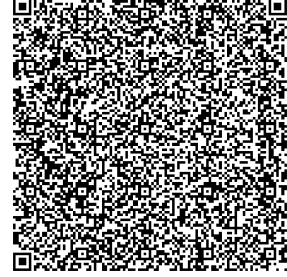
Vehicle Number: TN47BY9808

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/2526/2684
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,432.00



Buyer Details (Bill To)

GSTIN : 33APEPS9425C1ZY
THE LOYAL EXPORTS
12-A,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33APEPS9425C1ZY
THE LOYAL EXPORTS
12-A,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 1 Unit: OTH Unit Price: 185.00	5	11,840.00 296.00 296.00
Total Taxable Value			11,840.00
Total CGST			296.00
Total SGST			296.00
Total Invoice Value			12,432.00

Invoice Total amount in words: **Twelve thousand four hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY