Tax Invoice

IRN: 59f4b96bc7a7b86d8120cfe15febf8e762d01c34d69afd0bfb293cd03471872a
Ack. No & Date: 152624430489354 2026-01-20 17:36:00

EWB No: 501942549698 **EWB Date**: 2026-01-20 17:36:00 **Valid Till**: 2026-01-21 23:59:00 **Vehicle Number**: TN41AE5581

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/2526/2309
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 362,158.13

Buyer Details (Bill To)
GSTIN : 33AACCW3862H1ZB
WHEEL A TRADERS INDIA PRIVATE LIMITED
NO-1,50 FEET ROAD,
RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AACCW3862H1ZB
WHEEL A TRADERS INDIA PRIVATE LIMITED
NO-1,50 FEET ROAD,
RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 410 **Unit:** OTH **Unit Price:** 841.25	5	344,912.50 8,622.81 8,622.81

Total Taxable Value	344,912.50
Total CGST	8,622.81
Total SGST	8,622.81
Total Invoice Value	362,158.13

Invoice Total amount in words: **Three lakh sixty two thousand one hundred and fifty eight and thirteen paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY