Tax Invoice

IRN: b0c95686728f8e636aea7a0462710157725ef86161f537e253bfe71d8be5b392
Ack. No & Date: 152624417676687 2026-01-19 17:18:00

EWB No: 501941902256 **EWB Date**: 2026-01-19 17:18:00 **Valid Till**: 2026-01-20 23:59:00 **Vehicle Number**: TN72H2524

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/2526/2300
Invoice Date : 19-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 165,375.00

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:** 210 **Unit:** OTH **Unit Price:** 750.00	5	157,500.00 3,937.50 3,937.50
		Total Taxable Value	157,500.00
		Total CGST	3,937.50
		Total SGST	3,937.50
		Total Invoice Value	165,375.00

Invoice Total amount in words: **One lakh sixty five thousand three hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY