

# Tax Invoice

IRN: d957d97b50c98162d17807c854f93e9be703019f4666bd662135fe40d46f5c21

Ack. No & Date: 152625036327048 2026-03-13 16:00:00

EWB No: 511971437143

EWB Date: 2026-03-13 16:00:00

Valid Till: 2026-03-14 23:59:00

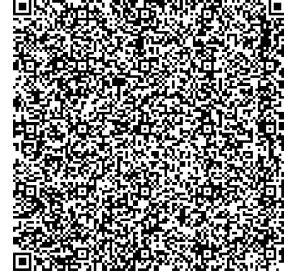
Vehicle Number: TN72W5097

## 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/2526/3053  
Invoice Date : 13-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 21,672.00



## Buyer Details (Bill To)

GSTIN : 33AEZFS3207A1Z5  
SRI SAMPOORANI TEX  
39/6,MUNSHIFF THOTTAM, CALICUT MAIN  
ROAD , KONDALAMPATTI , SALEM -  
636010  
SALEM  
Tamil Nadu - 636010

## Ship to Address

GSTIN : 33AEZFS3207A1Z5  
SRI SAMPOORANI TEX  
39/6,MUNSHIFF THOTTAM, CALICUT MAIN  
ROAD , KONDALAMPATTI , SALEM -  
636010  
SALEM  
Tamil Nadu - 636010

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 172.00	5	20,640.00 516.00 516.00
<b>Total Taxable Value</b>			20,640.00
<b>Total CGST</b>			516.00
<b>Total SGST</b>			516.00
<b>Total Invoice Value</b>			21,672.00

Invoice Total amount in words: **Twenty one thousand six hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY