

Tax Invoice

IRN: ff272d10e3d512883bf0164424efac374f781a3cb2baec5df52c5f7754fb1534

Ack. No & Date: 152624981398183 2026-03-09 14:01:00

EWB No: 551968785523

EWB Date: 2026-03-09 14:01:00

Valid Till: 2026-03-10 23:59:00

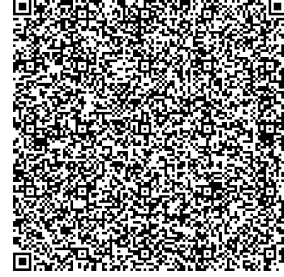
Vehicle Number: TN47BD1411

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/2526/2987
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 292,950.00



Buyer Details (Bill To)

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 30 Unit: OTH Unit Price: 155.00	5	279,000.00 6,975.00 6,975.00
Total Taxable Value			279,000.00
Total CGST			6,975.00
Total SGST			6,975.00
Total Invoice Value			292,950.00

Invoice Total amount in words: **Two lakh ninety two thousand nine hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY