

Tax Invoice

IRN: d254cfb0ee5030f8454fd7adf0b1a9f13ce5123248dbc9ebd87c8b2c29c43b4b

Ack. No & Date: 152624940263547 2026-03-05 14:31:00

EWB No: 571966876966

EWB Date: 2026-03-05 14:31:00

Valid Till: 2026-03-06 23:59:00

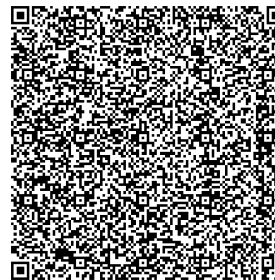
Vehicle Number: TN47AA9552

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/2526/2944
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,300.00



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: 20 Unit: OTH Unit Price: 155.00	5	186,000.00 4,650.00 4,650.00
Total Taxable Value			186,000.00
Total CGST			4,650.00
Total SGST			4,650.00
Total Invoice Value			195,300.00

Invoice Total amount in words: **One lakh ninety five thousand three hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY