

Tax Invoice

IRN: 1694f6b21cbd3e5c418e771d2deef87fb506592a751b2909c36acab2f0b8ad2e

Ack. No & Date: 152625276286176 2026-04-03 13:01:00

EWB No: 591983134504 EWB Date: 2026-04-03 13:01:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN28BF9761

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/2627/0023
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 120,960.00



Buyer Details (Bill To)

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
371,VAIYAPURI NAGAR SECOND CROSS,
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
371,VAIYAPURI NAGAR,SECOND CROSS
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - cone yarn Quantity: 6 Unit: OTH Unit Price: 320.00	5	115,200.00 2,880.00 2,880.00
Total Taxable Value			115,200.00
Total CGST			2,880.00
Total SGST			2,880.00
Total Invoice Value			120,960.00

Invoice Total amount in words: **One lakh twenty thousand nine hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY