

Tax Invoice

IRN: f47d25bdee4d68b50f828b1760efd3892b0026a119b2eb2baecf5fa59efb3ece
Ack. No & Date: 152624499403856 2026-01-27 15:19:00

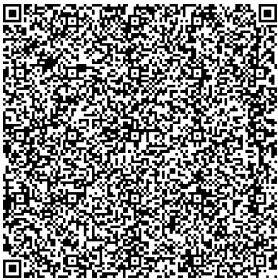
EWB No: 591946051295 EWB Date: 2026-01-27 15:19:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN47AF7785

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/2526/2386
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,912.00



Buyer Details (Bill To)

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
NO:89,2nd CROSS, 4th LINE, VAIYAPURI
NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFT2018C1ZX
THE KARUR FABRICS
NO:89,2nd CROSS, 4th LINE, VAIYAPURI
NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 4 Unit: OTH Unit Price: 206.00	5	49,440.00 1,236.00 1,236.00
Total Taxable Value			49,440.00
Total CGST			1,236.00
Total SGST			1,236.00
Total Invoice Value			51,912.00

Invoice Total amount in words: Fifty one thousand nine hundred and twelve

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY