

# Tax Invoice

IRN: 11f4af0c3ad53f815fa443b8c2c2143b1b4a635c80a659ff130e8395916b3139

Ack. No & Date: 152624814554072 2026-02-23 17:30:00

EWB No: 581961124269 EWB Date: 2026-02-23 17:30:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN28BH4289

## Seller Details

GSTIN : 33AUKPS9097H1ZG  
SRI VENGARAIAMMAN YARN AND FABRIC -  
SVYF  
229,VAIYAPURI NAGAR 2ND CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : R/2526/0206  
Invoice Date : 23-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 69,552.00



## Buyer Details (Bill To)

GSTIN : 33ALPPT5206P1ZG  
SRI KOTTAIANNASWAMY FABRICS  
D.NO:9/143/1,SF.2256 2218,MAHATMA  
GANDHI NAGAR,ANDANKOIL EAST  
KARUR-639002  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33ALPPT5206P1ZG  
SRI KOTTAIANNASWAMY FABRICS  
D.NO.9/143/1,SF.2256 2218,MAHATMA  
GANDHI NAGAR ,ANDANKOILEAST,KARUR  
- 639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20S RL -64KG Quantity: 5 Unit: OTH Unit Price: 207.00	5	66,240.00 1,656.00 1,656.00
<b>Total Taxable Value</b>			66,240.00
<b>Total CGST</b>			1,656.00
<b>Total SGST</b>			1,656.00
<b>Total Invoice Value</b>			69,552.00

Invoice Total amount in words: **Sixty nine thousand five hundred and fifty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF