

Tax Invoice

IRN: 8ba5c4416ed7f11d4acb3932c8ae32504ba75d059bce5337938c79ad0612cc2c

Ack. No & Date: 152624967808860 2026-03-07 16:31:00

EWB No: 501968182279

EWB Date: 2026-03-07 16:31:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN47U5137

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/2526/2972
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,793.00



Buyer Details (Bill To)

GSTIN : 33AABFQ2172L1ZA
QUANTEX
72Vadivel Nagar, Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFQ2172L1ZA
QUANTEX
72Vadivel Nagar, Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - 10S SL-54KG Quantity: 5 Unit: OTH Unit Price: 158.00	5	42,660.00 1,066.50 1,066.50
Total Taxable Value			42,660.00
Total CGST			1,066.50
Total SGST			1,066.50
Total Invoice Value			44,793.00

Invoice Total amount in words: **Forty four thousand seven hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY