Tax Invoice

IRN: aa730c727939dd4cd59c764400126a7c11e71788a87615f3219bdb336f92c45a
Ack. No & Date: 152624445417087 2026-01-21 20:00:00

EWB No: 511943305005 **EWB Date**: 2026-01-21 20:00:00 **Valid Till**: 2026-01-22 23:59:00 **Vehicle Number**: TN47BV8790

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/2526/2330
Invoice Date : 21-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 34,675.20

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	520533 - 2/30 OE CONE **Quantity:** 2 **Unit:** OTH **Unit Price:** 258.00	5	33,024.00 825.60 825.60
		Total Taxable Value	33,024.00
		Total CGST	825.60
		Total SGST	825.60
		Total Invoice Value	34,675.20

Invoice Total amount in words: **Thirty four thousand six hundred and seventy five and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY