

Tax Invoice

IRN: 9fb23202a169496a82c6cfe25270645aed54cb580642e194ccb875e27e0f404a

Ack. No & Date: 152625119158411 2026-03-21 14:30:00

EWB No: 501975867835 EWB Date: 2026-03-21 14:30:00 Valid Till: 2026-03-22 23:59:00 Vehicle Number: TN47AL4792

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/2526/3161
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 113,400.00



Buyer Details (Bill To)

GSTIN : 33BHNPM3126J1ZA
Senthoo Export
No. 163/1A, Sengunthar Nagar East, Opp
Sri Sengunthar Mahal, Vengamedu Karur
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BHNPM3126J1ZA
Senthoo Export
No. 163/1A, Sengunthar Nagar East, Opp
Sri Sengunthar Mahal, Vengamedu Karur
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 900.00	5	108,000.00 2,700.00 2,700.00
Total Taxable Value			108,000.00
Total CGST			2,700.00
Total SGST			2,700.00
Total Invoice Value			113,400.00

Invoice Total amount in words: **One lakh thirteen thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY