

Tax Invoice

IRN: f1cc5664d3a4ab7d0c35b1d329e67156313f7a28261aff54b203ef5ce3459ac5
Ack. No & Date: 152625087404385 2026-03-18 16:30:00

EWB No: 581974175634 **EWB Date:** 2026-03-18 16:30:00 **Valid Till:** 2026-03-19 23:59:00 **Vehicle Number:** TN47BD8503

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/2526/3124
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,848.00



Buyer Details (Bill To)

GSTIN : 33AGSPR4149P1ZI
SOWBHAGIYA HOME TEXTILES
NO:37-F,PERIYAR NAGAR NORTH,2nd
CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AGSPR4149P1ZI
SOWBHAGIYA HOME TEXTILES
NO:37-F,PERIYAR NAGAR NORTH,2nd
CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 80 Unit: OTH Unit Price: 772.00	5	61,760.00 1,544.00 1,544.00
Total Taxable Value			61,760.00
Total CGST			1,544.00
Total SGST			1,544.00
Total Invoice Value			64,848.00

Invoice Total amount in words: **Sixty four thousand eight hundred and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY