

# Tax Invoice

**IRN:** 2fea0917d4a968c5e8280a1659e274842555c68201ef3bf545d084fbf0496d4e  
**Ack. No & Date:** 152624789249436 2026-02-20 18:00:00

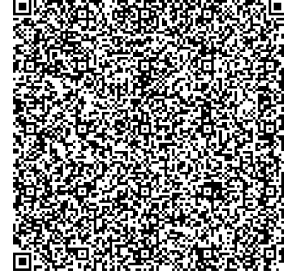
**EWB No:** 521959798599    **EWB Date:** 2026-02-20 18:00:00    **Valid Till:** 2026-02-21 23:59:00    **Vehicle Number:** TN47T6591

## 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/2526/2728  
Invoice Date : 20-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 153,300.00



## 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 - COTTON SILVER HANK YARN <b>Quantity: 200 Unit: OTH Unit Price: 730.00</b>	5	146,000.00 3,650.00 3,650.00
<b>Total Taxable Value</b>			146,000.00
<b>Total CGST</b>			3,650.00
<b>Total SGST</b>			3,650.00
<b>Total Invoice Value</b>			153,300.00

Invoice Total amount in words: **One lakh fifty three thousand three hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY