

# Tax Invoice

IRN: e4dea16cf9347c6b6d2ac0fe553d651ae1996d5f05527252088ae1b21ae60805

Ack. No & Date: 152625073626476 2026-03-17 15:28:00

EWB No: 541973454350

EWB Date: 2026-03-17 15:28:00

Valid Till: 2026-03-18 23:59:00

Vehicle Number: TN52AD2628

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/3104  
Invoice Date : 17-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 426,951.00



## Buyer Details (Bill To)

GSTIN : 33AACCL9680J1Z5  
LUCKY WEAVES INDIA PRIVATE LIMITED  
108,KOMARAPALAYAM ROAD ,  
PALLIPALAYAM , NAMAKKAL , TAMIL NADU  
,638006  
NAMAKKAL  
Tamil Nadu - 638006

## Ship to Address

GSTIN : 33AACCL9680J1Z5  
LUCKY WEAVES INDIA PRIVATE LIMITED  
108,KOMARAPALAYAM ROAD ,  
PALLIPALAYAM , NAMAKKAL , TAMIL NADU  
,638006  
NAMAKKAL  
Tamil Nadu - 638006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - CONE YARN Quantity: 27 Unit: OTH Unit Price: 251.00	5	406,620.00 10,165.50 10,165.50
<b>Total Taxable Value</b>			406,620.00
<b>Total CGST</b>			10,165.50
<b>Total SGST</b>			10,165.50
<b>Total Invoice Value</b>			426,951.00

Invoice Total amount in words: **Four lakh twenty six thousand nine hundred and fifty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY