

# Tax Invoice

IRN: 23645432f58fd100eaba2c2c148194145e9db8f6b69e73c7758f28c37ad17281

Ack. No & Date: 152625187857724 2026-03-27 15:15:00

EWB No: 571979291594

EWB Date: 2026-03-27 15:15:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN52AD7448

## 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/2526/3218  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 758,520.00



## 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	520523 - COTTON YARN Quantity: 40 Unit: OTH Unit Price: 301.00	5	722,400.00 18,060.00 18,060.00
<b>Total Taxable Value</b>			722,400.00
<b>Total CGST</b>			18,060.00
<b>Total SGST</b>			18,060.00
<b>Total Invoice Value</b>			758,520.00

Invoice Total amount in words: **Seven lakh fifty eight thousand five hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY