

Tax Invoice

IRN: 63a1b5b6d99c8d71bca6084efd66560f55c4b325a7a2a779b503d198ea03284a

Ack. No & Date: 152625611411762 2026-05-04 19:30:00

EWB No: 561998981839

EWB Date: 2026-05-04 19:30:00

Valid Till: 2026-05-05 23:59:00

Vehicle Number: TN47S3385

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/2627/0305
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,715.50



Buyer Details (Bill To)

GSTIN : 33CFMPP4835F1ZA
ALCOR -A- FAB
33B, KAMARAJAPURAM EAST
SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CFMPP4835F1ZA
ALCOR -A- FAB
33B, KAMARAJAPURAM EAST
SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 193.00	5	52,110.00 1,302.75 1,302.75
Total Taxable Value			52,110.00
Total CGST			1,302.75
Total SGST			1,302.75
Total Invoice Value			54,715.50

Invoice Total amount in words: **Fifty four thousand seven hundred and fifteen and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY