

Tax Invoice

IRN: c52a3e2f844725d8ee32c2028ea6e41600f6211d7a769df7a30a945a9d9554e8

Ack. No & Date: 152625883577759 2026-05-29 10:30:00

EWB No: 512012171215 EWB Date: 2026-05-29 10:30:00 Valid Till: 2026-05-30 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/2627/0509
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 348,705.00



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: 30 Unit: OTH Unit Price: 205.00	5	332,100.00 8,302.50 8,302.50
Total Taxable Value			332,100.00
Total CGST			8,302.50
Total SGST			8,302.50
Total Invoice Value			348,705.00

Invoice Total amount in words: **Three lakh forty eight thousand seven hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY