

# Tax Invoice

IRN: 7034ec9003b7a58f5d82b1df8210aaed94a6deb73c4ea05cb0a24ea82de3b152

Ack. No & Date: 152625406853012 2026-04-15 19:30:00

EWB No: 541989305662    EWB Date: 2026-04-15 19:30:00    Valid Till: 2026-04-16 23:59:00    Vehicle Number: TN33AU2759

## 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/2627/0152  
Invoice Date : 15-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 70,560.00



## 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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity: 6 Unit: OTH Unit Price: 175.00</b>	5	67,200.00 1,680.00 1,680.00
<b>Total Taxable Value</b>			67,200.00
<b>Total CGST</b>			1,680.00
<b>Total SGST</b>			1,680.00
<b>Total Invoice Value</b>			70,560.00

Invoice Total amount in words: **Seventy thousand five hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY