

# Tax Invoice

IRN: 15dfbbf257884b08e460a602e08e56e38755f9bae6c3a9b26ae25a26bd4711b6

Ack. No & Date: 152625276304773 2026-04-03 13:02:00

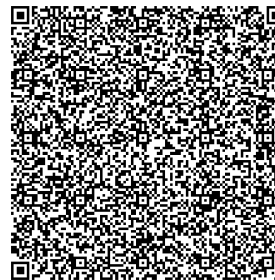
EWB No: 581983135137 EWB Date: 2026-04-03 13:02:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN28BF9761

## 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/2627/0030  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 492,439.50



## 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: 45 Unit: OTH Unit Price: 193.00	5	468,990.00 11,724.75 11,724.75
<b>Total Taxable Value</b>			468,990.00
<b>Total CGST</b>			11,724.75
<b>Total SGST</b>			11,724.75
<b>Total Invoice Value</b>			492,439.50

Invoice Total amount in words: **Four lakh ninety two thousand four hundred and thirty nine and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY