

# Tax Invoice

IRN: 598b399d02827710921266ec2cab877b299756377109bfd1b7d070fa416002a2

Ack. No & Date: 152625063725714 2026-03-16 17:30:00

EWB No: 531972913242

EWB Date: 2026-03-16 17:30:00

Valid Till: 2026-03-17 23:59:00

Vehicle Number: TN47E4986

## 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/2526/3088  
Invoice Date : 16-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 168,777.00



## 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 - O.E (5.250) Quantity: 180 Unit: OTH Unit Price: 893.00	5	160,740.00 4,018.50 4,018.50
<b>Total Taxable Value</b>			160,740.00
<b>Total CGST</b>			4,018.50
<b>Total SGST</b>			4,018.50
<b>Total Invoice Value</b>			168,777.00

Invoice Total amount in words: **One lakh sixty eight thousand seven hundred and seventy seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY