Tax Invoice

IRN: 38c6f4eb01b76a44d99053bf6c9f57f8b1983efd5b6ac6b16fe70b12a2c6bd96
Ack. No & Date: 152626178120052 2026-06-23 18:30:00

EWB No: 522025691394 **EWB Date**: 2026-06-23 18:30:00 **Valid Till**: 2026-06-24 23:59:00 **Vehicle Number**: TN33BJ1100

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/2627/0815
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 294,840.00

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:** 26 **Unit:** OTH **Unit Price:** 200.00	5	280,800.00 7,020.00 7,020.00
		Total Taxable Value	280,800.00
		Total CGST	7,020.00
		Total SGST	7,020.00
		Total Invoice Value	294,840.00

Invoice Total amount in words: **Two lakh ninety four thousand eight hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY