Tax Invoice

IRN: c6c122d0fa21cd04182f91fc11119ecd4eb528f9099e62d064054a62cac8cd77
Ack. No & Date: 152626004981941 2026-06-08 14:00:00

EWB No: 512017486606 **EWB Date**: 2026-06-08 14:00:00 **Valid Till**: 2026-06-09 23:59:00 **Vehicle Number**: TN47S3385

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0654 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 464,940.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 40 **Unit:** OTH **Unit Price:** 205.00	5	442,800.00 11,070.00 11,070.00
		Total Taxable Value	442,800.00
		Total CGST	11,070.00
		Total SGST	11,070.00
		Total Invoice Value	464,940.00

Invoice Total amount in words: **Four lakh sixty four thousand nine hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY