

# Tax Invoice

**IRN:** 8a7f20ad79084c2098a36e1be3283d6f78f4d8fd2d688eec2734445824f69c7a  
**Ack. No & Date:** 152625044426274 2026-03-14 12:00:00

**EWB No:** 551971888570    **EWB Date:** 2026-03-14 12:00:00    **Valid Till:** 2026-03-15 23:59:00    **Vehicle Number:** TN28BF9720

## 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/2526/3055  
Invoice Date : 14-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 969,570.00



## 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 <b>Quantity: 90 Unit: OTH Unit Price: 190.00</b>	5	923,400.00 23,085.00 23,085.00
<b>Total Taxable Value</b>			923,400.00
<b>Total CGST</b>			23,085.00
<b>Total SGST</b>			23,085.00
<b>Total Invoice Value</b>			969,570.00

Invoice Total amount in words: **Nine lakh sixty nine thousand five hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY