

# Tax Invoice

**IRN:** 78ecf999e9831d641011602b0dd1c8a828e9f299650319fe1bad7611525ae9de  
**Ack. No & Date:** 152625281041300 2026-04-03 19:00:00

**EWB No:** 521983354734    **EWB Date:** 2026-04-03 19:00:00    **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/2627/0029  
Invoice Date : 03-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 328,293.00



## 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: 30 Unit: OTH Unit Price: 193.00</b>	5	312,660.00 7,816.50 7,816.50
<b>Total Taxable Value</b>			312,660.00
<b>Total CGST</b>			7,816.50
<b>Total SGST</b>			7,816.50
<b>Total Invoice Value</b>			328,293.00

Invoice Total amount in words: **Three lakh twenty eight thousand two hundred and ninety three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY