

Tax Invoice

IRN: d5d43d048a505f8f295dc66d275f2bb46a305ed28d8ff9a468b2c1c1788bb4c9
Ack. No & Date: 152626062142311 2026-06-12 17:30:00

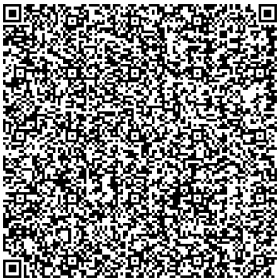
EWB No: 592020117023 EWB Date: 2026-06-12 17:30:00 Valid Till: 2026-06-13 23:59:00 Vehicle Number: TN70J5944

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/2627/0719
Invoice Date : 12-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 567,000.00



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: 50 Unit: OTH Unit Price: 200.00	5	540,000.00 13,500.00 13,500.00
Total Taxable Value			540,000.00
Total CGST			13,500.00
Total SGST			13,500.00
Total Invoice Value			567,000.00
Invoice Total amount in words: Five lakh sixty seven thousand			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY