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