

Tax Invoice

IRN: 5afacaba5cbcf367eacbe377e0079ccb38a6b4169b17028aca2aea1003069feb

Ack. No & Date: 152625752437928 2026-05-16 18:31:00

EWB No: 522005709493

EWB Date: 2026-05-16 18:31:00

Valid Till: 2026-05-17 23:59:00

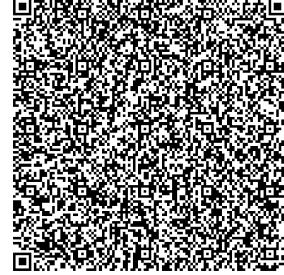
Vehicle Number: TN47S3385

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/2627/0404
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 348,705.00



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: 30 Unit: OTH Unit Price: 205.00	5	332,100.00 8,302.50 8,302.50
Total Taxable Value			332,100.00
Total CGST			8,302.50
Total SGST			8,302.50
Total Invoice Value			348,705.00

Invoice Total amount in words: **Three lakh forty eight thousand seven hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY