

Tax Invoice

IRN: 0739b8a4dba86a7ece353d78af0a24f2844942d9f2598f792d622d37dd4d41dc

Ack. No & Date: 152625044429457 2026-03-14 12:00:00

EWB No: 521971888836

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/2526/3056
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 170,100.00



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: 15 Unit: OTH Unit Price: 200.00	5	162,000.00 4,050.00 4,050.00
Total Taxable Value			162,000.00
Total CGST			4,050.00
Total SGST			4,050.00
Total Invoice Value			170,100.00

Invoice Total amount in words: **One lakh seventy thousand one hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY