

# Tax Invoice

IRN: c00d1b1589ae408c30b9f74d93536840bb7a9b6b6a9f91b8504aff4a889181c3

Ack. No & Date: 152624596616508 2026-02-03 18:30:00

EWB No: 521950338563

EWB Date: 2026-02-03 18:30:00

Valid Till: 2026-02-04 23:59:00

Vehicle Number: TN34L3969

## 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/2526/2483  
Invoice Date : 03-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 21,579.60



## Buyer Details (Bill To)

GSTIN : 33ALJPD9193P1ZG  
DIVINE TEXTILES  
DOOR NO.43,OLD 47A,moideen  
street,near karavaikal  
,erode,erode,638001  
ERODE  
Tamil Nadu - 638001

## Ship to Address

GSTIN : 33ALJPD9193P1ZG  
DIVINE TEXTILES  
DOOR.NO 43,OLD 47A,moideen  
street,near karavaikal erode,638001  
ERODE  
Tamil Nadu - 638001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 28 Unit: OTH Unit Price: 734.00</b>	5	20,552.00 513.80 513.80
<b>Total Taxable Value</b>			20,552.00
<b>Total CGST</b>			513.80
<b>Total SGST</b>			513.80
<b>Total Invoice Value</b>			21,579.60

Invoice Total amount in words: **Twenty one thousand five hundred and seventy nine and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY