

Tax Invoice

IRN: 96f5e1c19d605533e9778c7e859baef9a0124424a9a4f28ec706bbd1be863f18

Ack. No & Date: 152625206447756 2026-03-28 19:19:00

EWB No: 551980184414 EWB Date: 2026-03-28 19:19:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN30W7273

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/2526/3252
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,840.00



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 Quantity: 80 Unit: OTH Unit Price: 760.00	5	60,800.00 1,520.00 1,520.00
Total Taxable Value			60,800.00
Total CGST			1,520.00
Total SGST			1,520.00
Total Invoice Value			63,840.00

Invoice Total amount in words: **Sixty three thousand eight hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY