

Tax Invoice

IRN: 241153445a7e3e149e7778b2cc32cafa666e964a31a28a05abc0fc2f6b6334b3

Ack. No & Date: 152624927765222 2026-03-04 14:02:00

EWB No: 531966294591

EWB Date: 2026-03-04 14:02:00

Valid Till: 2026-03-05 23:59:00

Vehicle Number: TN47AH2172

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/2526/2923
Invoice Date : 04-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 47,061.00



Buyer Details (Bill To)

GSTIN : 33AAEFK5612L1ZE
KWALITEE FABS
PLOT NO.C-29 , DOOR.1/190 TEXCITY
KARUR TEXTILES PARK,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFK5612L1ZE
KWALITEE FABS
PLOT NO.C-29 , DOOR.1/190 TEXCITY
KARUR TEXTILES PARK,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - cotton cone yarn Quantity: 3 Unit: OTH Unit Price: 249.00	5	44,820.00 1,120.50 1,120.50
Total Taxable Value			44,820.00
Total CGST			1,120.50
Total SGST			1,120.50
Total Invoice Value			47,061.00

Invoice Total amount in words: **Forty seven thousand and sixty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY