

Tax Invoice

IRN: c7854e98f9363be223532d87f4fe13747af504a7f64cc38ab848e863b7bdee24

Ack. No & Date: 152624865217526 2026-02-27 14:30:00

EWB No: 531963590041

EWB Date: 2026-02-27 14:30:00

Valid Till: 2026-02-28 23:59:00

Vehicle Number: TN47BY0957

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/2526/2853
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 164,430.00



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 - yarn Quantity: 120 Unit: OTH Unit Price: 1,305.00 | 5 | 156,600.00 3,915.00 3,915.00 |
| Total Taxable Value | | | 156,600.00 |
| Total CGST | | | 3,915.00 |
| Total SGST | | | 3,915.00 |
| Total Invoice Value | | | 164,430.00 |

Invoice Total amount in words: **One lakh sixty four thousand four hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY