

Tax Invoice

IRN: f61503e6e77b4345db9f0a27198de864a50be4fa404f2ced706cfbb8f978001e

Ack. No & Date: 152624865220584 2026-02-27 14:30:00

EWB No: 551963590188

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

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

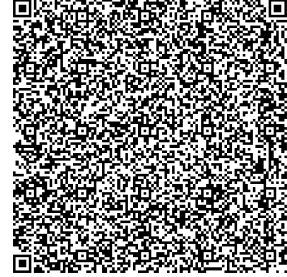
Vehicle Number: TN47BY0957

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/2526/2854
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,748.00



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: 4 Unit: OTH Unit Price: 249.00	5	59,760.00 1,494.00 1,494.00
Total Taxable Value			59,760.00
Total CGST			1,494.00
Total SGST			1,494.00
Total Invoice Value			62,748.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY