

Tax Invoice

IRN: d8be5ca9153c68f9c2953358c17d1d158faef07ec69a3f70e91eb85c250b0fd7

Ack. No & Date: 152625049649968 2026-03-14 17:30:00

EWB No: 511972149081

EWB Date: 2026-03-14 17:30:00

Valid Till: 2026-03-15 23:59:00

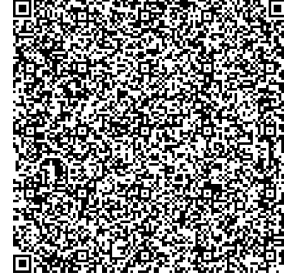
Vehicle Number: TN47AB2076

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/2526/3074
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,820.00



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	520523 - cone yarn Quantity: 4 Unit: OTH Unit Price: 285.00	5	68,400.00 1,710.00 1,710.00
Total Taxable Value			68,400.00
Total CGST			1,710.00
Total SGST			1,710.00
Total Invoice Value			71,820.00

Invoice Total amount in words: **Seventy one thousand eight hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY