

Tax Invoice

IRN: 432b268d17fcb619446852b9232e5d29b1db2967c17e856477944ed861372204

Ack. No & Date: 152624752191461 2026-02-17 19:30:00

EWB No: 571957949037

EWB Date: 2026-02-17 19:30:00

Valid Till: 2026-02-18 23:59:00

Vehicle Number: TN39H0393

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/2526/2682
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 121,716.00



Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 12 Unit: OTH Unit Price: 161.00	5	115,920.00 2,898.00 2,898.00
Total Taxable Value			115,920.00
Total CGST			2,898.00
Total SGST			2,898.00
Total Invoice Value			121,716.00

Invoice Total amount in words: **One lakh twenty one thousand seven hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY