

Tax Invoice

IRN: c670d5a1c9f05f6a2429c86baece7f0203b642997e57cbddaf705a570c2644b

Ack. No & Date: 152624799903597 2026-02-21 17:01:00

EWB No: 571960359517

EWB Date: 2026-02-21 17:01:00

Valid Till: 2026-02-22 23:59:00

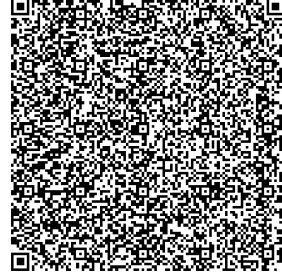
Vehicle Number: TN28J2667

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/2526/2737
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,630.00



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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 14 Unit: OTH Unit Price: 215.00	5	180,600.00 4,515.00 4,515.00
Total Taxable Value			180,600.00
Total CGST			4,515.00
Total SGST			4,515.00
Total Invoice Value			189,630.00

Invoice Total amount in words: **One lakh eighty nine thousand six hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY