

Tax Invoice

IRN: cebb5226834f3b35a05ec13e80b0b76db54304c91f063b73e2821233edb8b11f

Ack. No & Date: 152624880367851 2026-02-28 14:31:00

EWB No: 551964282440

EWB Date: 2026-02-28 14:31:00

Valid Till: 2026-03-01 23:59:00

Vehicle Number: TN66AA3220

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/2526/2875
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,824.40



Buyer Details (Bill To)

GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AATFS7378C1ZR
SRE- AARTHI FABES
529/10,KONGU NAGAR MAIN ROAD,
VENGAMEDU,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 166.00	5	17,928.00 448.20 448.20
Total Taxable Value			17,928.00
Total CGST			448.20
Total SGST			448.20
Total Invoice Value			18,824.40

Invoice Total amount in words: **Eighteen thousand eight hundred and twenty four and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY