

Tax Invoice

IRN: 38593c54ab6a45d2405e2323415bab7880ba6bab19ff8d87f2fc3adce8e5c1db

Ack. No & Date: 152624737045257 2026-02-16 17:00:00

EWB No: 561957186136

EWB Date: 2026-02-16 17:00:00

Valid Till: 2026-02-17 23:59:00

Vehicle Number: TN47R1716

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0198
Invoice Date : 16-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,638.00



Buyer Details (Bill To)

GSTIN : 33BWXP2383C1Z5
ANBALAYA A FABRIC
NO:18-A, 1st CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33BWXP2383C1Z5
ANBALAYA A FABRIC
NO:18-A, 1st CROSS, SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 171.00	5	61,560.00 1,539.00 1,539.00
Total Taxable Value			61,560.00
Total CGST			1,539.00
Total SGST			1,539.00
Total Invoice Value			64,638.00

Invoice Total amount in words: **Sixty four thousand six hundred and thirty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF