Tax Invoice

IRN: f2cb7cf781f99a9a014447bf1a7bf240848f16387f2b3ca7a4ae7c2268ed774a
Ack. No & Date: 152624304053667 2026-01-07 17:01:00

EWB No: 581936665496 **EWB Date**: 2026-01-07 17:01:00 **Valid Till**: 2026-01-08 23:59:00 **Vehicle Number**: TN47L6787

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/2526/2217
Invoice Date : 07-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,450.00

Buyer Details (Bill To)
GSTIN : 33AAAFC4060A1ZD
CRAFTS INDIA
NO:32A,RAMAKRISHNAPURAM NORTH, KARUR
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFC4060A1ZD
CRAFTS INDIA
NO:32A,RAMAKRISHNAPURAM NORTH, KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 150.00	5	9,000.00 225.00 225.00
		Total Taxable Value	9,000.00
		Total CGST	225.00
		Total SGST	225.00
		Total Invoice Value	9,450.00

Invoice Total amount in words: **Nine thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY