

Tax Invoice

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

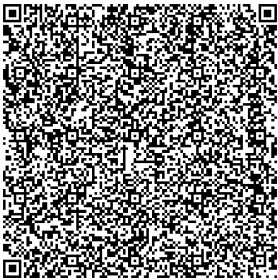
EWB No: 581936665496 EWB Date: 2026-01-07 17:01:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN47L6787

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 : 33AA AFC4060A1ZD
CRAFTS INDIA
NO:32A,RAMAKRISHNAPURAM NORTH,
KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AA AFC4060A1ZD
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