

Tax Invoice

IRN: c07278963d6c5bde786beaf8c2dbea2831f3c6d18f60f7ff32ff8db158f4dc1a

Ack. No & Date: 152625064323692 2026-03-16 18:00:00

EWB No: 551972943216 EWB Date: 2026-03-16 18:00:00 Valid Till: 2026-03-17 23:59:00 Vehicle Number: TN30W7273

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/2526/3089
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,150.00



Buyer Details (Bill To)

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACIFS8028A1ZD
SRI KARPAGAM TEX
NO:28/A,KAMARAJAPURAM (EAST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 5 Unit: OTH Unit Price: 210.00	5	63,000.00 1,575.00 1,575.00
Total Taxable Value			63,000.00
Total CGST			1,575.00
Total SGST			1,575.00
Total Invoice Value			66,150.00

Invoice Total amount in words: **Sixty six thousand one hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY