

Tax Invoice

IRN: 64bc45d482f7f2fc5a77f7518fbc56067a46eb220d10ec83aa478f3605a42684

Ack. No & Date: 152624721023944 2026-02-14 14:30:00

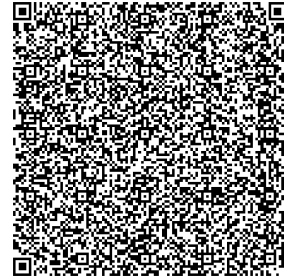
EWB No: 591956344440 EWB Date: 2026-02-14 14:30:00 Valid Till: 2026-02-15 23:59:00 Vehicle Number: TN30W7273

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/2526/0195
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,576.00



Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Ship to Address

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - ORG.GEM OE COTTON YARN (60 Kgs.) Quantity: 1 Unit: OTH Unit Price: 152.00	5	9,120.00 228.00 228.00
Total Taxable Value			9,120.00
Total CGST			228.00
Total SGST			228.00
Total Invoice Value			9,576.00

Invoice Total amount in words: **Nine thousand five hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF