

Tax Invoice

IRN: 2913bc1426b7fd084aeb4fec71a98fd4b670221c43a95f39a0f1efed4b4d1556
Ack. No & Date: 152624363253556 2026-01-12 17:00:00

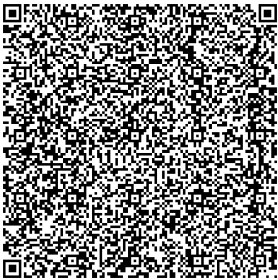
EWB No: 571939347965 EWB Date: 2026-01-12 17:00:00 Valid Till: 2026-01-13 23:59:00 Vehicle Number: tn57u1413

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/2526/0175
Invoice Date : 12-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,554.00



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	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 179.00	5	21,480.00 537.00 537.00
Total Taxable Value			21,480.00
Total CGST			537.00
Total SGST			537.00
Total Invoice Value			22,554.00

Invoice Total amount in words: **Twenty two thousand five hundred and fifty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF