

Tax Invoice

IRN: ac825309eaf96f1c9c11ab588d5f3abb749baf726e4b98ed5a24aa5e3af90527

Ack. No & Date: 152624624769299 2026-02-05 19:42:00

EWB No: 551951623540

EWB Date: 2026-02-05 19:42:00

Valid Till: 2026-02-06 23:59:00

Vehicle Number: TN30AY9969

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/2526/2518
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,425.00



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	520532 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 195.00	5	58,500.00 1,462.50 1,462.50
Total Taxable Value			58,500.00
Total CGST			1,462.50
Total SGST			1,462.50
Total Invoice Value			61,425.00

Invoice Total amount in words: **Sixty one thousand four hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY