

# Tax Invoice

IRN: 6a57d7288ddaef37ef58203f43470704f40bdabd20ec8ab7933315df38ecca7e

Ack. No & Date: 152624721030281 2026-02-14 14:31:00

EWB No: 511956344730 EWB Date: 2026-02-14 14:31:00 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/2526/0197  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,829.00



## 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	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 283.00	5	16,980.00 424.50 424.50
<b>Total Taxable Value</b>			16,980.00
<b>Total CGST</b>			424.50
<b>Total SGST</b>			424.50
<b>Total Invoice Value</b>			17,829.00

Invoice Total amount in words: **Seventeen thousand eight hundred and twenty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF