

Tax Invoice

IRN: b4e4180c60823fb0fd5af34048fe1dcb976e20a8652a00cc67270b8e60e587c9

Ack. No & Date: 152624721026215 2026-02-14 14:31:00

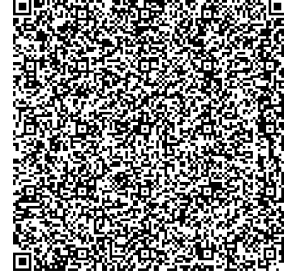
EWB No: 541956344557 EWB Date: 2026-02-14 14:31:00 Valid Till: 2026-02-15 23:59:00 Vehicle Number: TN30W7273

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/2526/0196
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,592.00



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: 1 Unit: OTH Unit Price: 184.00	5	11,040.00 276.00 276.00
Total Taxable Value			11,040.00
Total CGST			276.00
Total SGST			276.00
Total Invoice Value			11,592.00

Invoice Total amount in words: **Eleven thousand five hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF