Tax Invoice

IRN: ec8c58b7fd4d31e57c3f14e613d84f40238caa6104e762d868ebcb3ea3b0b00b
Ack. No & Date: 152624427716294 2026-01-20 15:20:00

EWB No: 501942418369 **EWB Date**: 2026-01-20 15:20:00 **Valid Till**: 2026-01-21 23:59:00 **Vehicle Number**: TN30W7273

Seller Details	Details of Invoice	
GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : R/2526/0178 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 182,385.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	GSTIN : 33DHPPM9700L1ZU SRI KRISHNA YARNS 12/C BHARATHI NAGAR NEAR MGR NAGAR B KOMARAPALAYAM NAMAKKAL DT Tamil Nadu - 638183	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 15 **Unit:** OTH **Unit Price:** 193.00	5	173,700.00 4,342.50 4,342.50
		Total Taxable Value	173,700.00
		Total CGST	4,342.50
		Total SGST	4,342.50
		Total Invoice Value	182,385.00

Invoice Total amount in words: **One lakh eighty two thousand three hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF