

Tax Invoice

IRN: c8c576ec96573fbe6d1c3e7fce9782ea7d7227ff31d78513af74e5797a7105bb

Ack. No & Date: 152624867115499 2026-02-27 16:00:00

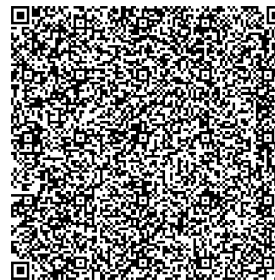
EWB No: 531963671250 EWB Date: 2026-02-27 16:00:00 Valid Till: 2026-02-28 23:59:00 Vehicle Number: TN30W7273

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/2526/2849
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,290.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 5 Unit: OTH Unit Price: 166.00	5	49,800.00 1,245.00 1,245.00
Total Taxable Value			49,800.00
Total CGST			1,245.00
Total SGST			1,245.00
Total Invoice Value			52,290.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY