

Tax Invoice

IRN: 65f5bfd3c789e9440c8a060a3cb144d36212742cbe462594ee6cea464f3b7d9d

Ack. No & Date: 152624624770693 2026-02-05 19:42:00

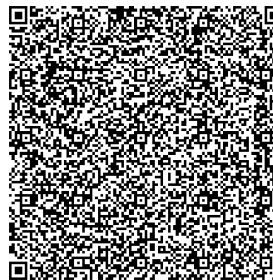
EWB No: 521951623653 EWB Date: 2026-02-05 19:42:00 Valid Till: 2026-02-06 23:59:00 Vehicle Number: TN30AY9969

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/2526/2517
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 97,650.00



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 SVSM Cone (60 Kg.) Quantity: 10 Unit: OTH Unit Price: 155.00	5	93,000.00 2,325.00 2,325.00
Total Taxable Value			93,000.00
Total CGST			2,325.00
Total SGST			2,325.00
Total Invoice Value			97,650.00

Invoice Total amount in words: **Ninety seven thousand six hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY