

Tax Invoice

IRN: 65ffc8faada0401f58f06d904cbfe2bfa71d636f34596532b18ee2402c1fd35

Ack. No & Date: 152624788667477 2026-02-20 17:31:00

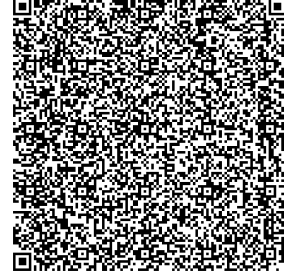
EWB No: 521959771842 EWB Date: 2026-02-20 17:31:00 Valid Till: 2026-02-21 23:59:00 Vehicle Number: TN72W5097

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/2526/0202
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,326.00



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	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 201.00	5	24,120.00 603.00 603.00
Total Taxable Value			24,120.00
Total CGST			603.00
Total SGST			603.00
Total Invoice Value			25,326.00

Invoice Total amount in words: **Twenty five thousand three hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF