

Tax Invoice

IRN: f9267f85151e3517092cd458597647c93daef04175901382696f1f55f390ce82

Ack. No & Date: 152624815435862 2026-02-23 18:13:00

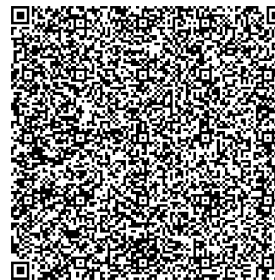
EWB No: 511961166822 EWB Date: 2026-02-23 18:13:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN30W7273

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/2526/2777
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 250,992.00



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: 24 Unit: OTH Unit Price: 166.00	5	239,040.00 5,976.00 5,976.00
Total Taxable Value			239,040.00
Total CGST			5,976.00
Total SGST			5,976.00
Total Invoice Value			250,992.00

Invoice Total amount in words: **Two lakh fifty thousand nine hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY