

# Tax Invoice

IRN: 47b9d74a94abf786a3f3a9b65af6253d4f0e65c5ed75670dcf6753535a97d878

Ack. No & Date: 152624869979907 2026-02-27 18:00:00

EWB No: 541963797476    EWB Date: 2026-02-27 18:00:00    Valid Till: 2026-02-28 23:59:00    Vehicle Number: TN28BF9720

## 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/2526/2862  
Invoice Date : 27-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 1,572,900.00



## Buyer Details (Bill To)

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAAFN4651N1Z6  
N.N.M. COMPANY  
NO:9/D,Ramakrishnapuram East,  
Karur  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS <b>Quantity: 2,000    Unit: OTH    Unit Price: 749.00</b>	5	1,498,000.00 37,450.00 37,450.00
<b>Total Taxable Value</b>			1,498,000.00
<b>Total CGST</b>			37,450.00
<b>Total SGST</b>			37,450.00
<b>Total Invoice Value</b>			1,572,900.00

Invoice Total amount in words: **Fifteen lakh seventy two thousand nine hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY