

Tax Invoice

IRN: 9d1901e8fa29b3192e0f1d2dcdb1634fd5f09fa230bf3282ab4daf00b4b755e6

Ack. No & Date: 152625217903124 2026-03-30 13:00:00

EWB No: 591980739542

EWB Date: 2026-03-30 13:00:00

Valid Till: 2026-03-31 23:59:00

Vehicle Number: TN47BB1626

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3254
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 198,450.00



Buyer Details (Bill To)

GSTIN : 33ANDPJ7588C1Z0
RJ COTTON,
6, VIVEKANANDAHAR STREET,
VENGAMEDU, [PO] KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ANDPJ7588C1Z0
RJ COTTON,
6, VIVEKANANDAHAR STREET,
VENGAMEDU, [PO] KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 15 Unit: OTH Unit Price: 210.00	5	189,000.00 4,725.00 4,725.00
Total Taxable Value			189,000.00
Total CGST			4,725.00
Total SGST			4,725.00
Total Invoice Value			198,450.00

Invoice Total amount in words: **One lakh ninety eight thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY