

Tax Invoice

IRN: ae0a56956bdba3fabfefe66467d3fea8d56c501ff6678fe174eb99639a10f
Ack. No & Date: 152625217907467 2026-03-30 13:01:00

EWB No: 551980739681 **EWB Date:** 2026-03-30 13:01:00 **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/2526/3255
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 90,720.00



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	520531 - Prabhu Cone (Gold) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 180.00	5	86,400.00 2,160.00 2,160.00
Total Taxable Value			86,400.00
Total CGST			2,160.00
Total SGST			2,160.00
Total Invoice Value			90,720.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY