

# Tax Invoice

IRN: ac8396a0e9e4abb3bfd389e80bdeb79bd2a72ca14356385ebc953d26c3287b3a

Ack. No & Date: 152624683371143 2026-02-11 11:30:00

EWB No: 541954413130

EWB Date: 2026-02-11 11:30:00

Valid Till: 2026-02-12 23:59:00

Vehicle Number: TN39CK6364

## 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/2526/0192  
Invoice Date : 11-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 77,868.00



## Buyer Details (Bill To)

GSTIN : 33CMTPM8854M1Z1  
G J FABRICS  
NO: 14-B, BHARATHI NAGAR, (WEST),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33CMTPM8854M1Z1  
G J FABRICS  
NO: 14-B, BHARATHI NAGAR, (WEST),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 103 Unit: OTH Unit Price: 720.00	5	74,160.00 1,854.00 1,854.00
<b>Total Taxable Value</b>			74,160.00
<b>Total CGST</b>			1,854.00
<b>Total SGST</b>			1,854.00
<b>Total Invoice Value</b>			77,868.00

Invoice Total amount in words: **Seventy seven thousand eight hundred and sixty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF