

Tax Invoice

IRN: 59f307604fd4f5605028bd809644558b83c9a65d6ad738f8084733528eb71032

Ack. No & Date: 152624999615377 2026-03-10 17:30:00

EWB No: 581969603070

EWB Date: 2026-03-10 17:30:00

Valid Till: 2026-03-11 23:59:00

Vehicle Number: TN72H2524

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/2526/3010
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,792.80



Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 164.00	5	53,136.00 1,328.40 1,328.40
Total Taxable Value			53,136.00
Total CGST			1,328.40
Total SGST			1,328.40
Total Invoice Value			55,792.80

Invoice Total amount in words: **Fifty five thousand seven hundred and ninety two and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY