

Tax Invoice

IRN: c881f18cba8c5917bdb6320400e32676ec33760a0e91c2454f69222ef0c48b60

Ack. No & Date: 152624777531644 2026-02-19 18:30:00

EWB No: 571959202727

EWB Date: 2026-02-19 18:30:00

Valid Till: 2026-02-20 23:59:00

Vehicle Number: TN42AZ3138

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/2526/2704
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 379,890.00



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|------------------------------------|
| 1 | 520532 - OE COTTON YARN Quantity: 30 Unit: OTH Unit Price: 201.00 | 5 | 361,800.00 9,045.00 9,045.00 |
| Total Taxable Value | | | 361,800.00 |
| Total CGST | | | 9,045.00 |
| Total SGST | | | 9,045.00 |
| Total Invoice Value | | | 379,890.00 |

Invoice Total amount in words: **Three lakh seventy nine thousand eight hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY