

# Tax Invoice

IRN: f86f5601240a5dce552151db4ee0e0a9d6cfe0f89f34892dbdebce8df64d5d02

Ack. No & Date: 152625033049334 2026-03-13 12:30:00

EWB No: 501971275889

EWB Date: 2026-03-13 12:30:00

Valid Till: 2026-03-14 23:59:00

Vehicle Number: TN47BA1848

## 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/2526/3040  
Invoice Date : 13-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 187,929.00



## Buyer Details (Bill To)

GSTIN : 33ADPFS7366D1ZR  
SOFT LINE  
36, PUGALUR ROAD KARUR  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ADPFS7366D1ZR  
SOFT LINE  
36, PUGALUR ROAD KARUR  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - ORG.GEM OE COTTON YARN (60 Kgs.) <b>Quantity: 19 Unit: OTH Unit Price: 157.00</b>	5	178,980.00 4,474.50 4,474.50
<b>Total Taxable Value</b>			178,980.00
<b>Total CGST</b>			4,474.50
<b>Total SGST</b>			4,474.50
<b>Total Invoice Value</b>			187,929.00

Invoice Total amount in words: **One lakh eighty seven thousand nine hundred and twenty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY