

# Tax Invoice

IRN: bbbae2e3113dd0f7ed21065eb77fbd30b234f9e2c1f6084ff15f9c30b381db0

Ack. No & Date: 152624607326033 2026-02-04 16:00:00

EWB No: 521950809142

EWB Date: 2026-02-04 16:00:00

Valid Till: 2026-02-05 23:59:00

Vehicle Number: TN47BC2173

## 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/2526/2485  
Invoice Date : 04-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 : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFV6209R1ZJ  
VENNILA TEX EXPORTS  
NO:14,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) <b>Quantity: 6 Unit: OTH Unit Price: 206.00</b>	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 AGENCY - SVY