

Tax Invoice

IRN: bfcc4e1f0cb9957eea22417abd01011595e0afb93126f6699824d44e08c4750c

Ack. No & Date: 152624965736329 2026-03-07 14:30:00

EWB No: 561968089316

EWB Date: 2026-03-07 14:30:00

Valid Till: 2026-03-08 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/2526/2968
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,452.60



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	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 163.00	5	52,812.00 1,320.30 1,320.30
Total Taxable Value			52,812.00
Total CGST			1,320.30
Total SGST			1,320.30
Total Invoice Value			55,452.60

Invoice Total amount in words: **Fifty five thousand four hundred and fifty two and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY