

# Tax Invoice

IRN: 80bc2a351f302fe725b93b89ad78a0e921b3bcf8ca01f194475b6b4a24201f94

Ack. No & Date: 152624647188837 2026-02-07 17:01:00

EWB No: 501952698290

EWB Date: 2026-02-07 17:01:00

Valid Till: 2026-02-08 23:59:00

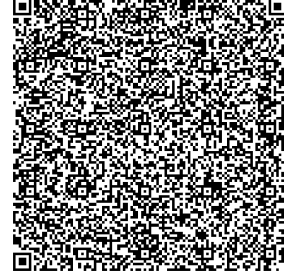
Vehicle Number: TN48BA7660

## 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/2526/2544  
Invoice Date : 07-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 245,385.00



## 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: 19 Unit: OTH Unit Price: 205.00</b>	5	233,700.00 5,842.50 5,842.50
<b>Total Taxable Value</b>			233,700.00
<b>Total CGST</b>			5,842.50
<b>Total SGST</b>			5,842.50
<b>Total Invoice Value</b>			245,385.00

Invoice Total amount in words: **Two lakh forty five thousand three hundred and eighty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY