

Tax Invoice

IRN: cf0faec52fb0eb24bdc0762a1b6ba3138a93b24de9e20135ba167aef9ee3f542

Ack. No & Date: 152624998280271 2026-03-10 16:30:00

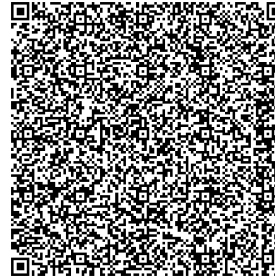
EWB No: 511969543535 EWB Date: 2026-03-10 16:30:00 Valid Till: 2026-03-11 23:59:00 Vehicle Number: TN47AE4581

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/2526/3004
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 330,456.00



Buyer Details (Bill To)

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address

GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 280 Unit: OTH Unit Price: 1,124.00	5	314,720.00 7,868.00 7,868.00
Total Taxable Value			314,720.00
Total CGST			7,868.00
Total SGST			7,868.00
Total Invoice Value			330,456.00

Invoice Total amount in words: **Three lakh thirty thousand four hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY