

Tax Invoice

IRN: 5c8d425d1d709d67ee7a5fbe44d1a8860cada027532514477659d7f3efa3eee6

Ack. No & Date: 152625438512541 2026-04-18 15:30:00

EWB No: 571991000246

EWB Date: 2026-04-18 15:30:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN39AX5779

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/2627/0180
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 78,057.00



Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaiamalai,
Karur.
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaiamalai,
Karur.
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 60 Unit: OTH Unit Price: 1,239.00	5	74,340.00 1,858.50 1,858.50
Total Taxable Value			74,340.00
Total CGST			1,858.50
Total SGST			1,858.50
Total Invoice Value			78,057.00

Invoice Total amount in words: **Seventy eight thousand and fifty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY