

Tax Invoice

IRN: b2ccc5cf3c0691e39b88ebf85b0f6194ce59fe5444717a52433dbd78cec42371

Ack. No & Date: 152625726080518 2026-05-14 16:00:00

EWB No: 592004376455

EWB Date: 2026-05-14 16:00:00

Valid Till: 2026-05-15 23:59:00

Vehicle Number: TN47BU0024

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/2627/0376
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 157,500.00



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 - OE COTTON YARN (60 Kgs - 1550) Quantity: 10 Unit: OTH Unit Price: 250.00	5	150,000.00 3,750.00 3,750.00
Total Taxable Value			150,000.00
Total CGST			3,750.00
Total SGST			3,750.00
Total Invoice Value			157,500.00

Invoice Total amount in words: **One lakh fifty seven thousand five hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY