

Tax Invoice

IRN: 51b63ed9e04ff3b65eb20ca51051f41e5564ea24e78954fe4c8d139d18d1239d

Ack. No & Date: 152624984039069 2026-03-09 16:31:00

EWB No: 591968906874

EWB Date: 2026-03-09 16:31:00

Valid Till: 2026-03-10 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/2526/2992
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 47,628.00



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 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,134.00 | 5 | 45,360.00 1,134.00 1,134.00 |
| Total Taxable Value | | | 45,360.00 |
| Total CGST | | | 1,134.00 |
| Total SGST | | | 1,134.00 |
| Total Invoice Value | | | 47,628.00 |

Invoice Total amount in words: **Forty seven thousand six hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY