

Tax Invoice

IRN: 673af7f4ee75986b1f39e49abbe54b5ca415ad905b686bdd791fca49c0b6c008

Ack. No & Date: 152624968914849 2026-03-07 17:30:00

EWB No: 591968232568

EWB Date: 2026-03-07 17:30:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN47B5979

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/2526/2979
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,424.00



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	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 772.00	5	30,880.00 772.00 772.00
Total Taxable Value			30,880.00
Total CGST			772.00
Total SGST			772.00
Total Invoice Value			32,424.00

Invoice Total amount in words: **Thirty two thousand four hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY