Tax Invoice

IRN: 145ea0b7401768a5846587413a3474f9a35fdb772e0698095a8ef6b44e6c4483
Ack. No & Date: 152624344003145 2026-01-10 16:30:00

EWB No: 521938535582 **EWB Date**: 2026-01-10 16:30:00 **Valid Till**: 2026-01-11 23:59:00 **Vehicle Number**: TN47AJ1317

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/2526/2250
Invoice Date : 10-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 198,979.20

Buyer Details (Bill To)
GSTIN : 33AAAFR7063G1ZD
RAJKUMAR TEX
SF.NO : 610/A. AANDANKOVIL PUDUR,
AANDANKOVIL(PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFR7063G1ZD
RAJKUMAR TEX
SF.NO : 610/A. AANDANKOVIL PUDUR,
AANDANKOVIL(PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 10S SL -64KG **Quantity:** 21 **Unit:** OTH **Unit Price:** 141.00	5	189,504.00 4,737.60 4,737.60
		Total Taxable Value	189,504.00
		Total CGST	4,737.60
		Total SGST	4,737.60
		Total Invoice Value	198,979.20

Invoice Total amount in words: **One lakh ninety eight thousand nine hundred and seventy nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY