

Tax Invoice

IRN: 4891e10ee8fa01e1e6d63317d2951ff1079bdaa7e9b177d928cabccf963f4a7f
Ack. No & Date: 152624724053830 2026-02-14 17:31:00

EWB No: 581956491040 **EWB Date:** 2026-02-14 17:31:00 **Valid Till:** 2026-02-15 23:59:00 **Vehicle Number:** TN47AU8814

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/2526/2657
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,085.00



Buyer Details (Bill To)

GSTIN : 33BXZPK4496H1ZP
BALAJI FABRICS
NO:12,SENGUNTHAPURAM , 13 RD
CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BXZPK4496H1ZP
BALAJI FABRICS
NO:12,SENGUNTHAPURAM , 13 RD
CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 5 Unit: OTH Unit Price: 159.00	5	47,700.00 1,192.50 1,192.50
Total Taxable Value			47,700.00
Total CGST			1,192.50
Total SGST			1,192.50
Total Invoice Value			50,085.00

Invoice Total amount in words: **Fifty thousand and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY