

Tax Invoice

IRN: 85371cb6585c638333562e962ca2e0dcd895dbdda58e45cda40329904c9c71f0

Ack. No & Date: 152624664195694 2026-02-09 19:00:00

EWB No: 571953524164

EWB Date: 2026-02-09 19:00:00

Valid Till: 2026-02-10 23:59:00

Vehicle Number: TN34AK6174

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/2526/2558
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 280,711.20



Buyer Details (Bill To)

GSTIN : 33AAJCP3096R1ZO
SHRI PRANAV TEXTILE CREATIONS
PRIVATE LIMITED
44,RAMAKRISHNAPURAM EAST
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAJCP3096R1ZO
SHRI PRANAV TEXTILE CREATIONS
PRIVATE LIMITED
44,RAMAKRISHNAPURAM EAST
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric Quantity: 2,728 Unit: OTH Unit Price: 98.00	5	267,344.00 6,683.60 6,683.60
Total Taxable Value			267,344.00
Total CGST			6,683.60
Total SGST			6,683.60
Total Invoice Value			280,711.20

Invoice Total amount in words: **Two lakh eighty thousand seven hundred and eleven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY