

Tax Invoice

IRN: 7a7c126f2c10f2815815e6a1a38dd817dddb7f149a6bc9b7955ebeckf5fa020d

Ack. No & Date: 152624678157752 2026-02-10 18:41:00

EWB No: 551954143524 EWB Date: 2026-02-10 18:41:00 Valid Till: 2026-02-11 23:59:00 Vehicle Number: TN33AU2759

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/2526/2579
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 258,048.00



Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton yarn Quantity: 20 Unit: OTH Unit Price: 192.00	5	245,760.00 6,144.00 6,144.00
Total Taxable Value			245,760.00
Total CGST			6,144.00
Total SGST			6,144.00
Total Invoice Value			258,048.00

Invoice Total amount in words: **Two lakh fifty eight thousand and forty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY