

Tax Invoice

IRN: ec1ee15ca23cd7c95d4dc0cc448a335c8da2ab92d380e15075f514143764162a

Ack. No & Date: 152624813255509 2026-02-23 16:31:00

EWB No: 571961062177

EWB Date: 2026-02-23 16:31:00

Valid Till: 2026-02-24 23:59:00

Vehicle Number: TN34AB9304

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/2526/2767
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,777.50



Buyer Details (Bill To)

GSTIN : 33AKLPR6317A1ZD
GEETHAM FABRIKS
No : 154, Valluvar Street, Vengamedu
(Post),
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AKLPR6317A1ZD
GEETHAM FABRIKS
No : 154, Valluvar Street, Vengamedu
(Post),
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 165.00	5	44,550.00 1,113.75 1,113.75
Total Taxable Value			44,550.00
Total CGST			1,113.75
Total SGST			1,113.75
Total Invoice Value			46,777.50

Invoice Total amount in words: **Forty six thousand seven hundred and seventy seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY