

Tax Invoice

IRN: 9633bfd2cc993742b9ffb5421a45f00b11f5b5f70e076091e253cb7beda953e6

Ack. No & Date: 152625009050496 2026-03-11 14:31:00

EWB No: 531970078697

EWB Date: 2026-03-11 14:31:00

Valid Till: 2026-03-12 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/2526/3016
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,236.60



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: 3 Unit: OTH Unit Price: 166.00	5	26,892.00 672.30 672.30
Total Taxable Value			26,892.00
Total CGST			672.30
Total SGST			672.30
Total Invoice Value			28,236.60

Invoice Total amount in words: **Twenty eight thousand two hundred and thirty six and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY