

Tax Invoice

IRN: ea41d446aeb5825bec9518eff505e339e6d41020fa9f808082d3a75ee93817dd

Ack. No & Date: 152624916573236 2026-03-03 16:00:00

EWB No: 511965792636

EWB Date: 2026-03-03 16:00:00

Valid Till: 2026-03-04 23:59:00

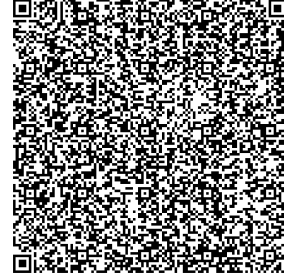
Vehicle Number: TN47BB5902

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2913
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 113,778.00



Buyer Details (Bill To)

GSTIN : 33AACCK3654P1Z8
KARUR COTTON MILLS PVT LTD
SF NO:1680, KARUR DINDIGUL MAIN
ROAD VELLIYANAI SOUTH
KARUR (DT)
Tamil Nadu - 639118

Ship to Address

GSTIN : 33AACCK3654P1Z8
KARUR COTTON MILLS PVT LTD
SF NO:1680, KARUR DINDIGUL MAIN
ROAD VELLIYANAI SOUTH
KARUR (DT)
Tamil Nadu - 639118

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 903.00	5	108,360.00 2,709.00 2,709.00
Total Taxable Value			108,360.00
Total CGST			2,709.00
Total SGST			2,709.00
Total Invoice Value			113,778.00

Invoice Total amount in words: **One lakh thirteen thousand seven hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY