

Tax Invoice

IRN: d558d5e5d170f0494c40eaa665d9cf7296fe529e80c01c346b15e6ead772170b

Ack. No & Date: 152624916577542 2026-03-03 16:00:00

EWB No: 571965792803

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

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

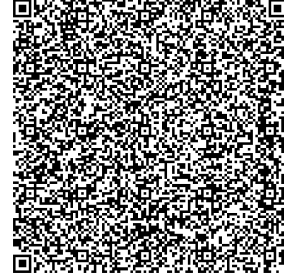
Vehicle Number: TN47BB5902

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/2526/2914
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 149,562.00



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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 120 Unit: OTH Unit Price: 1,187.00	5	142,440.00 3,561.00 3,561.00
Total Taxable Value			142,440.00
Total CGST			3,561.00
Total SGST			3,561.00
Total Invoice Value			149,562.00

Invoice Total amount in words: **One lakh forty nine thousand five hundred and sixty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY