

Tax Invoice

IRN: c5b545a870157e17c3d7d777daa04cd2dafac11ffda51f27950973037ea946e7

Ack. No & Date: 152624609349418 2026-02-04 17:30:00

EWB No: 591950895340 EWB Date: 2026-02-04 17:30:00 Valid Till: 2026-02-05 23:59:00 Vehicle Number: TN30AY9969

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/2526/2491
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 82,656.00



Buyer Details (Bill To)

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 164.00	5	78,720.00 1,968.00 1,968.00
Total Taxable Value			78,720.00
Total CGST			1,968.00
Total SGST			1,968.00
Total Invoice Value			82,656.00

Invoice Total amount in words: **Eighty two thousand six hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY