

Tax Invoice

IRN: 7f1acaf2fa714fcad0fb7eeab4d319381cb97c6cf8686e8a3fa8a29e0fb67f0f

Ack. No & Date: 152624637693668 2026-02-06 19:30:00

EWB No: 571952224885

EWB Date: 2026-02-06 19:30:00

Valid Till: 2026-02-07 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/2526/2535
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,992.00



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: 6 Unit: OTH Unit Price: 164.00	5	59,040.00 1,476.00 1,476.00
Total Taxable Value			59,040.00
Total CGST			1,476.00
Total SGST			1,476.00
Total Invoice Value			61,992.00

Invoice Total amount in words: **Sixty one thousand nine hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY