

Tax Invoice

IRN: f56076bed6060ad80638f7fe2c469ba2aac3be5ca3c4304fa0e52fcd939e36fe
Ack. No & Date: 152624430373327 2026-01-20 17:30:00

EWB No: 541942544062 EWB Date: 2026-01-20 17:30:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN68B0681

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/2526/2303 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 216,972.00	
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Buyer Details (Bill To) GSTIN : 33BYFPK3095M1Z3 SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BYFPK3095M1Z3 SRI EASWARAR TEXTILE NO:89-A,KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 21 Unit: OTH Unit Price: 164.00	5	206,640.00 5,166.00 5,166.00
Total Taxable Value			206,640.00
Total CGST			5,166.00
Total SGST			5,166.00
Total Invoice Value			216,972.00

Invoice Total amount in words: **Two lakh sixteen thousand nine hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY