

Tax Invoice

IRN: fbb4f1edc5bef17a71ef5898f23a0372a5c4fb5e813668acca27541125995ecd

Ack. No & Date: 152625020683767 2026-03-12 13:01:00

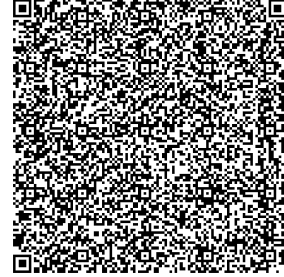
EWB No: 521970663292 EWB Date: 2026-03-12 13:01:00 Valid Till: 2026-03-13 23:59:00 Vehicle Number: TN47T6591

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/2526/3023
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,852.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 903.00	5	72,240.00 1,806.00 1,806.00
Total Taxable Value			72,240.00
Total CGST			1,806.00
Total SGST			1,806.00
Total Invoice Value			75,852.00

Invoice Total amount in words: **Seventy five thousand eight hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY