

# Tax Invoice

IRN: 4e21232897a28058cc4d156744dfaeb05755b9e871a7f6d2e6b4afdc8d4410c

Ack. No & Date: 152624596079248 2026-02-03 18:01:00

EWB No: 511950313398

EWB Date: 2026-02-03 18:01:00

Valid Till: 2026-02-04 23:59:00

Vehicle Number: TN47BC8520

## 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/2526/2482  
Invoice Date : 03-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 54,180.00



## 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 - 16s COTTON CONE RL Quantity: 5 Unit: OTH Unit Price: 172.00	5	51,600.00 1,290.00 1,290.00
<b>Total Taxable Value</b>			51,600.00
<b>Total CGST</b>			1,290.00
<b>Total SGST</b>			1,290.00
<b>Total Invoice Value</b>			54,180.00

Invoice Total amount in words: **Fifty four thousand one hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY