

Tax Invoice

IRN: c110e34f4037c5a15078ba5850ba7011aadc20b827fa9f90ee09929d073cd7f9

Ack. No & Date: 152625278955076 2026-04-03 16:30:00

EWB No: 521983253077 EWB Date: 2026-04-03 16:30:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN47AL7142

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0003
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 111,657.00



Buyer Details (Bill To)

GSTIN : 33AACFC4856G1ZN
COTTON HOME
NO: 5/291-3,ASHOK NAGER,MADURAI
NEW BYE PASS ROAD, L.N.S POST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFC4856G1ZN
COTTON HOME
NO: 5/291-3,ASHOK NAGER,MADURAI
NEW BYE PASS ROAD, L.N.S POST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 130 Unit: OTH Unit Price: 818.00	5	106,340.00 2,658.50 2,658.50
Total Taxable Value			106,340.00
Total CGST			2,658.50
Total SGST			2,658.50
Total Invoice Value			111,657.00

Invoice Total amount in words: **One lakh eleven thousand six hundred and fifty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF