

# Tax Invoice

IRN: c768fc3693dd4e468c18c7969614defcc0b7895b249d0d12be97781b9bbd7210

Ack. No & Date: 152625571480981 2026-04-30 18:02:00

EWB No: 511997363455 EWB Date: 2026-04-30 18:02:00 Valid Till: 2026-05-01 23:59:00 Vehicle Number: TN57U1413

## 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/2627/0284  
Invoice Date : 30-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,922.50



## Buyer Details (Bill To)

GSTIN : 33AKLPR3399C1ZX  
ALAYA FABRICS  
11/170,A2,SELVAGANPATHI NAGAR,OPP  
SRINIVASA MANDAPAM  
KADAYAMPATTY,ELAMPILLAI VIA,SALEM  
SALEM  
Tamil Nadu - 637502

## Ship to Address

GSTIN : 33AKLPR3399C1ZX  
ALAYA FABRICS  
11/170,A2,SELVAGANPATHI NAGAR,OPP  
SRINIVASA MANDAPAM  
KADAYAMPATTY,ELAMPILLAI VIA,SALEM  
SALEM  
Tamil Nadu - 637502

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 1 Unit: OTH Unit Price: 175.00	5	9,450.00 236.25 236.25
<b>Total Taxable Value</b>			9,450.00
<b>Total CGST</b>			236.25
<b>Total SGST</b>			236.25
<b>Total Invoice Value</b>			9,922.50

Invoice Total amount in words: **Nine thousand nine hundred and twenty two and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY