

Tax Invoice

IRN: 93ae72e0a278aeb4730634bfd8ca3ad8d30ec262f4658beab87cd15e1892d50c

Ack. No & Date: 152625020692923 2026-03-12 13:01:00

EWB No: 571970663565 EWB Date: 2026-03-12 13:02:00 Valid Till: 2026-03-13 23:59:00 Vehicle Number: TN47AD7926

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3024
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,390.40



Buyer Details (Bill To)

GSTIN : 33AAMFA0921C1Z5
ALL TRADING TEX
NO : 3 / N 6 GANDHIPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAMFA0921C1Z5
ALL TRADING TEX
NO : 3 / N 6 GANDHIPURAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 8 Unit: OTH Unit Price: 164.00	5	70,848.00 1,771.20 1,771.20
Total Taxable Value			70,848.00
Total CGST			1,771.20
Total SGST			1,771.20
Total Invoice Value			74,390.40

Invoice Total amount in words: **Seventy four thousand three hundred and ninety and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY