

Tax Invoice

IRN: 3e5fbe97d05ea4ecc9f51179303c5041d56c646a47dcfc0db6fa29d6d87cbfc1

Ack. No & Date: 152625008638084 2026-03-11 14:01:00

EWB No: 541970058759 EWB Date: 2026-03-11 14:01:00 Valid Till: 2026-03-12 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/2526/3012
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,988.00



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: 10 Unit: OTH Unit Price: 164.00	5	88,560.00 2,214.00 2,214.00
Total Taxable Value			88,560.00
Total CGST			2,214.00
Total SGST			2,214.00
Total Invoice Value			92,988.00

Invoice Total amount in words: **Ninety two thousand nine hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY