

Tax Invoice

IRN: c8d1dd92e2dc609fcd31d24d3d4ec05ce35120cd35a5e4d88b4d22ced1521a6

Ack. No & Date: 152624853238021 2026-02-26 16:00:00

EWB No: 501962999761 EWB Date: 2026-02-26 16:00:00 Valid Till: 2026-02-27 23:59:00 Vehicle Number: TN32AK2759

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/2526/2838
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,704.00



Buyer Details (Bill To)

GSTIN : 33AAXFG6403A1ZN
GRACE TEXSTYLESS
No-39,Senguthapuram 3rd Cross,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAXFG6403A1ZN
GRACE TEXSTYLESS
No-39,Senguthapuram 3rd Cross,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 204.00	5	24,480.00 612.00 612.00
Total Taxable Value			24,480.00
Total CGST			612.00
Total SGST			612.00
Total Invoice Value			25,704.00

Invoice Total amount in words: **Twenty five thousand seven hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY