

Tax Invoice

IRN: eb8a6638098f9ced4886cb696c2bffa30f4d0b96f49a6eaa6bdb0c5bcf53dd4c
Ack. No & Date: 152624624229603 2026-02-05 19:01:00

EWB No: 561951599624 **EWB Date:** 2026-02-05 19:01:00 **Valid Till:** 2026-02-06 23:59:00 **Vehicle Number:** TN30AA8732

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/2526/2514
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,117.00



Buyer Details (Bill To)

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 859.00	5	51,540.00 1,288.50 1,288.50
Total Taxable Value			51,540.00
Total CGST			1,288.50
Total SGST			1,288.50
Total Invoice Value			54,117.00

Invoice Total amount in words: **Fifty four thousand one hundred and seventeen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY