

Tax Invoice

IRN: 78fea196aad86f35df6c61bae8d82aa1e4f0020b28865cd8f874e2ea22c2fc30

Ack. No & Date: 152625106459082 2026-03-20 12:00:00

EWB No: 571975195401

EWB Date: 2026-03-20 12:00:00

Valid Till: 2026-03-21 23:59:00

Vehicle Number: TN47K0105

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/2526/3147
Invoice Date : 20-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,440.00



Buyer Details (Bill To)

GSTIN : 33AAECF8915E1ZS
F S MERAKI CREATIONS PRIVATE LIMITED
NO#1/163-1,PUGALUR
ROAD,VENNAIMALAI,KARUR-639006,TN.
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAECF8915E1ZS
F S MERAKI CREATIONS PRIVATE LIMITED
NO#1/163-1,PUGALUR
ROAD,VENNAIMALAI,KARUR-639006,TN.
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 4 Unit: OTH Unit Price: 220.00	5	52,800.00 1,320.00 1,320.00
Total Taxable Value			52,800.00
Total CGST			1,320.00
Total SGST			1,320.00
Total Invoice Value			55,440.00

Invoice Total amount in words: **Fifty five thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY