

Tax Invoice

IRN: 5add8cc4c42edb0a87997fff234a1a05abcf9363d417e4c7dec9b48d9a85c05b

Ack. No & Date: 152624869975804 2026-02-27 18:00:00

EWB No: 501963797247 EWB Date: 2026-02-27 18:00:00 Valid Till: 2026-02-28 23:59:00 Vehicle Number: TN45AM9952

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/2526/2860
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 122,661.00



Buyer Details (Bill To)

GSTIN : 33AWRPP1056C1ZN
SK ELEGANT FABRICS
FLOT NO:1/782 ATHUR PUDUR KARUR-
639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AWRPP1056C1ZN
SK ELEGANT FABRICS
FLOT NO:1/782 ATHUR PUDUR KARUR-
639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON OE CONE YARN Quantity: 11 Unit: OTH Unit Price: 177.00	5	116,820.00 2,920.50 2,920.50
Total Taxable Value			116,820.00
Total CGST			2,920.50
Total SGST			2,920.50
Total Invoice Value			122,661.00

Invoice Total amount in words: **One lakh twenty two thousand six hundred and sixty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY