

Tax Invoice

IRN: bcf54ea220e51fca58f7b58b3a6e3aa64f947b5a61bd1d2b425472d5b6b7e520

Ack. No & Date: 152625049125185 2026-03-14 17:00:00

EWB No: 541972122883

EWB Date: 2026-03-14 17:00:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN72H2524

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/2526/3073
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,080.00



Buyer Details (Bill To)

GSTIN : 33BYLPK5566K1ZX
TRICOT FABRICS
NO:42,GANDHIPURAM, MIDDLE STREET,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYLPK5566K1ZX
TRICOT FABRICS
NO:42,GANDHIPURAM, MIDDLE STREET,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 5 Unit: OTH Unit Price: 155.00	5	49,600.00 1,240.00 1,240.00
Total Taxable Value			49,600.00
Total CGST			1,240.00
Total SGST			1,240.00
Total Invoice Value			52,080.00

Invoice Total amount in words: **Fifty two thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY