

Tax Invoice

IRN: 093ec7d986181187272aa1d38d20dd1ab3b457151df4d7954d848baaabcbf8b7

Ack. No & Date: 152624737055856 2026-02-16 17:01:00

EWB No: 591957186784

EWB Date: 2026-02-16 17:01:00

Valid Till: 2026-02-17 23:59:00

Vehicle Number: TN30AC7978

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/2526/2669
Invoice Date : 16-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 99,456.00



Buyer Details (Bill To)

GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Cotton Cone OE Yarn RL-64 Quantity: 10 Unit: OTH Unit Price: 148.00	5	94,720.00 2,368.00 2,368.00
Total Taxable Value			94,720.00
Total CGST			2,368.00
Total SGST			2,368.00
Total Invoice Value			99,456.00

Invoice Total amount in words: **Ninety nine thousand four hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY