

Tax Invoice

IRN: 8447573f766e407ecd51a003c00ac3ac4ebf9d931865b9bf1f023e9b5fca312f
Ack. No & Date: 152625133650924 2026-03-23 16:01:00

EWB No: 581976641740 **EWB Date:** 2026-03-23 16:01:00 **Valid Till:** 2026-03-24 23:59:00 **Vehicle Number:** TN47BU8503

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/2526/3169
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 189,000.00



Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 900.00	5	180,000.00 4,500.00 4,500.00
Total Taxable Value			180,000.00
Total CGST			4,500.00
Total SGST			4,500.00
Total Invoice Value			189,000.00

Invoice Total amount in words: **One lakh eighty nine thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY