Tax Invoice

IRN: 9b68c60ba55b626ef9067ca241ffa1e349a55c404ab098a91c2df3f7b911c83e
Ack. No & Date: 152624481246371 2026-01-24 17:30:00

EWB No: 541945113603 **EWB Date**: 2026-01-24 17:30:00 **Valid Till**: 2026-01-25 23:59:00 **Vehicle Number**: TN33AR5837

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/2526/2378
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,606.80

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 - OE REGULAR COTTON YARN **Quantity:** 9 **Unit:** OTH **Unit Price:** 156.00	5	75,816.00 1,895.40 1,895.40
		Total Taxable Value	75,816.00
		Total CGST	1,895.40
		Total SGST	1,895.40
		Total Invoice Value	79,606.80

Invoice Total amount in words: **Seventy nine thousand six hundred and six and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY