

Tax Invoice

IRN: eb63846e118dfe952c0eb8027c7503a93882d165ee413c05415f8e5e18879b47

Ack. No & Date: 152625148555483 2026-03-24 17:00:00

EWB No: 521977364244 EWB Date: 2026-03-24 17:00:00 Valid Till: 2026-03-25 23:59:00 Vehicle Number: TN47W9230

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/2526/3187
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,552.50



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	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 65 Unit: OTH Unit Price: 770.00	5	50,050.00 1,251.25 1,251.25
Total Taxable Value			50,050.00
Total CGST			1,251.25
Total SGST			1,251.25
Total Invoice Value			52,552.50

Invoice Total amount in words: **Fifty two thousand five hundred and fifty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY