

Tax Invoice

IRN: 7b3212b15d706cfb86099bdf6704443363299640e4dd15d2be266c8719e4c018

Ack. No & Date: 152625158948257 2026-03-25 14:30:00

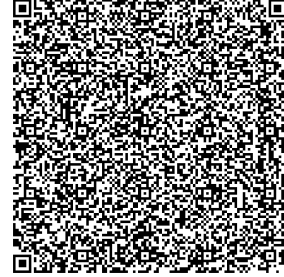
EWB No: 571977898483 EWB Date: 2026-03-25 14:30:00 Valid Till: 2026-03-26 23:59:00 Vehicle Number: TN47AT0068

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/2526/3192
Invoice Date : 25-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,421.00



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 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 163.00	5	88,020.00 2,200.50 2,200.50
Total Taxable Value			88,020.00
Total CGST			2,200.50
Total SGST			2,200.50
Total Invoice Value			92,421.00

Invoice Total amount in words: **Ninety two thousand four hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY