

Tax Invoice

IRN: cd1592e2941df917bb458c4e6c7a45db9dbf2d613a474d5bb653c1c90038a319

Ack. No & Date: 152624814560879 2026-02-23 17:30:00

EWB No: 551961124583 EWB Date: 2026-02-23 17:30:00 Valid Till: 2026-02-24 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/2526/2770
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,694.70



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: 7 Unit: OTH Unit Price: 163.00	5	61,614.00 1,540.35 1,540.35
Total Taxable Value			61,614.00
Total CGST			1,540.35
Total SGST			1,540.35
Total Invoice Value			64,694.70

Invoice Total amount in words: **Sixty four thousand six hundred and ninety four and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY