Tax Invoice

IRN: 716ef95472ca96d4e04b270c4fe406e8118af1f5d2df496f54add9cab46fb646
Ack. No & Date: 152624515894037 2026-01-28 17:00:00

EWB No: 521946811247 **EWB Date**: 2026-01-28 17:00:00 **Valid Till**: 2026-01-29 23:59:00 **Vehicle Number**: TN47OT0068

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/2526/2410
Invoice Date : 28-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,380.80

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:** 4 **Unit:** OTH **Unit Price:** 156.00	5	33,696.00 842.40 842.40
		Total Taxable Value	33,696.00
		Total CGST	842.40
		Total SGST	842.40
		Total Invoice Value	35,380.80

Invoice Total amount in words: **Thirty five thousand three hundred and eighty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY