Tax Invoice

IRN: 26334c722dae5ac0eae4ca608dad6ad365ceec0f413f77b5ef6511df3a64950c
Ack. No & Date: 152624573542736 2026-02-02 11:37:00

EWB No: 591949372023 **EWB Date**: 2026-02-02 11:37:00 **Valid Till**: 2026-02-03 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/2526/2450
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 53,071.20

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:** 6 **Unit:** OTH **Unit Price:** 156.00	5	50,544.00 1,263.60 1,263.60
		Total Taxable Value	50,544.00
		Total CGST	1,263.60
		Total SGST	1,263.60
		Total Invoice Value	53,071.20

Invoice Total amount in words: **Fifty three thousand and seventy one and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY