

Tax Invoice

IRN: ae2060eaf012b9cb4f7ec8a19a3537c00f2852d22330facb6787cfefc87f1f37

Ack. No & Date: 152624596054337 2026-02-03 18:00:00

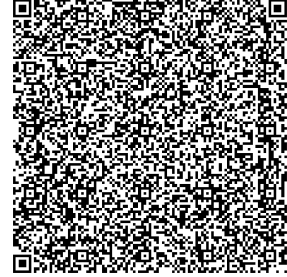
EWB No: 531950312177 EWB Date: 2026-02-03 18:00:00 Valid Till: 2026-02-04 23:59:00 Vehicle Number: TN47V7669

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/2526/2477
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,312.00



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 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 156.00	5	37,440.00 936.00 936.00
Total Taxable Value			37,440.00
Total CGST			936.00
Total SGST			936.00
Total Invoice Value			39,312.00

Invoice Total amount in words: **Thirty nine thousand three hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY