

Tax Invoice

IRN: b546762a0090d53caeea9e9dd5cd70f8f60e56e6d3d3b7d9e82d9322b291f633

Ack. No & Date: 152625097429073 2026-03-19 14:31:00

EWB No: 591974706031

EWB Date: 2026-03-19 14:31:00

Valid Till: 2026-03-20 23:59:00

Vehicle Number: TN47AT0068

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0225
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,210.50



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: 5 Unit: OTH Unit Price: 163.00	5	44,010.00 1,100.25 1,100.25
Total Taxable Value			44,010.00
Total CGST			1,100.25
Total SGST			1,100.25
Total Invoice Value			46,210.50

Invoice Total amount in words: **Forty six thousand two hundred and ten and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF