Tax Invoice

IRN: 18d4eef232e1052bbfd13bd1239d8e582067fa9c884f46a97d7c65e0dfaed120
Ack. No & Date: 152627209169671 2026-09-19 13:00:00

EWB No: 532074708482 **EWB Date**: 2026-09-19 13:00:00 **Valid Till**: 2026-09-20 23:59:00 **Vehicle Number**: TN30BY4863

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/2627/1506
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 241,315.20

Buyer Details (Bill To)
GSTIN : 33ABSFS0712N1ZV
S.P.A EXPORTS
110E,110E1,110E22,110 E22/1
Velusamypuram, Thiruvalluvar Nagar, Kothur Road, Karur
Karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ABSFS0712N1ZV
S.P.A EXPORTS
110E,110E1,110E22,110 E22/1
Velusamypuram, Thiruvalluvar Nagar, Kothur Road, Karur
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 19 **Unit:** OTH **Unit Price:** 224.00	5	229,824.00 5,745.60 5,745.60
		Total Taxable Value	229,824.00
		Total CGST	5,745.60
		Total SGST	5,745.60
		Total Invoice Value	241,315.20

Invoice Total amount in words: **Two lakh forty one thousand three hundred and fifteen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY