Tax Invoice

IRN: 55b55ecc4254762609171351de1b922e8db7d0b8ccdbb2cffdc410c61e3219ed
Ack. No & Date: 152626709650504 2026-08-06 17:01:00

EWB No: 572050370393 **EWB Date**: 2026-08-06 17:01:00 **Valid Till**: 2026-08-07 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1100
Invoice Date : 06-Aug-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.EXPORT
110-E , Thiruvalluvar Nagar , Kothur road , Velusamypuram,
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E , Thiruvalluvar Nagar , Kothur road , Velusamypuram,
Karur
Tamil Nadu - 639002

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