Tax Invoice

IRN: 7d3d3cbd1e713221350657b04fd3d81c9beccc05d635a4abf5ab31279580643f
Ack. No & Date: 152626906883354 2026-08-24 17:00:00

EWB No: 572060159980 **EWB Date**: 2026-08-24 17:00:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: tn69ay0106

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1302 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,788.10	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 181.00	5	29,322.00 733.05 733.05
		Total Taxable Value	29,322.00
		Total CGST	733.05
		Total SGST	733.05
		Total Invoice Value	30,788.10

Invoice Total amount in words: **Thirty thousand seven hundred and eighty eight and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY