Tax Invoice

IRN: 57a05f3b5e0cbba797ed10f3fc260fdf58fd6ac81a60ff46ad37d71dfbf7a482
Ack. No & Date: 152627266171590 2026-09-24 14:32:00

EWB No: 542077586750 **EWB Date**: 2026-09-24 14:32:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: tn47y0510

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/2627/1551 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,902.40	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAGFR9732G1Z3 RAM EXPORTS 18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM . MADURAI Tamil Nadu - 625012	GSTIN : 33AAGFR9732G1Z3 RAM EXPORTS 18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM . MADURAI Tamil Nadu - 625012	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 192.00	5	12,288.00 307.20 307.20
		Total Taxable Value	12,288.00
		Total CGST	307.20
		Total SGST	307.20
		Total Invoice Value	12,902.40

Invoice Total amount in words: **Twelve thousand nine hundred and two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY