

Tax Invoice

IRN: 093c2835f75b819754829d5d87e034cf3e3358dc182c3023037a2e4219acb7bb
Ack. No & Date: 152626929478115 2026-08-26 17:30:00

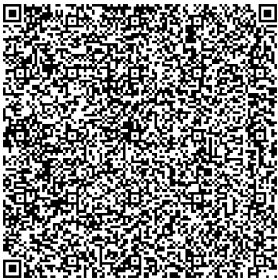
EWB No: 502061341444 EWB Date: 2026-08-26 17:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47AH3586

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/2627/1312
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,695.00



Buyer Details (Bill To)

GSTIN : 33AAKFA0969L1Z8
ANNAMMAR EXPORT
NO:68,Bharathiyar Street, Vengamedu,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFA0969L1Z8
ANNAMMAR EXPORT
NO:68,Bharathiyar Street, Vengamedu,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 795.00	5	15,900.00 397.50 397.50
Total Taxable Value			15,900.00
Total CGST			397.50
Total SGST			397.50
Total Invoice Value			16,695.00
Invoice Total amount in words: Sixteen thousand six hundred and ninety five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY