

Tax Invoice

IRN: 7bca1e2d8696403eff594decf69c3028f78d10c31aa10de55e237c107a862c9d
Ack. No & Date: 152626852598988 2026-08-19 17:01:00

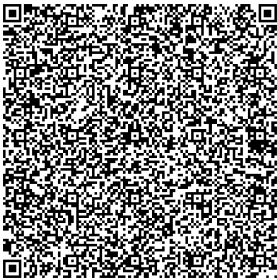
EWB No: 502057391804 EWB Date: 2026-08-19 17:01:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47u2926

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/2627/1257
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,883.20



Buyer Details (Bill To)

GSTIN : 33AAJFV8065B1Z6
VISVARUPA EXPORTER
No:238,M.G.ROAD, KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFV8065B1Z6
VISVARUPA EXPORTER
No:238,M.G.ROAD, KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 151.00	5	57,984.00 1,449.60 1,449.60
Total Taxable Value			57,984.00
Total CGST			1,449.60
Total SGST			1,449.60
Total Invoice Value			60,883.20

Invoice Total amount in words: **Sixty thousand eight hundred and eighty three and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY