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