Tax Invoice

IRN: 8d920e4f99a162221f82d73a87eef5bdfc7edafc555386de31f2f05d1a998ed5
Ack. No & Date: 152627297347470 2026-09-26 18:01:00

EWB No: 572079147637 **EWB Date**: 2026-09-26 18:01:00 **Valid Till**: 2026-09-27 23:59:00 **Vehicle Number**: TN47CW4997

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/2627/1582
Invoice Date : 26-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,286.00

Buyer Details (Bill To)
GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD, SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD, SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 20 **Unit:** OTH **Unit Price:** 966.00	5	19,320.00 483.00 483.00
		Total Taxable Value	19,320.00
		Total CGST	483.00
		Total SGST	483.00
		Total Invoice Value	20,286.00

Invoice Total amount in words: **Twenty thousand two hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY