

Tax Invoice

IRN: 6e20ee7dbfd9c5c522a506b0fbc67e0ee49acd2e51987c9920a562991eb69f10
Ack. No & Date: 152626879606910 2026-08-21 17:30:00

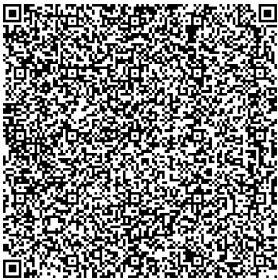
EWB No: 582058786636 EWB Date: 2026-08-21 17:30:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: tn70j5944

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/2627/1283
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,044.00



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	520533 - 2/30S DIA-60KG Quantity: 2 Unit: OTH Unit Price: 294.00	5	35,280.00 882.00 882.00
Total Taxable Value			35,280.00
Total CGST			882.00
Total SGST			882.00
Total Invoice Value			37,044.00

Invoice Total amount in words: **Thirty seven thousand and forty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY