Tax Invoice

IRN: 1906ae8937755ec7197f71e505eb790ea8b8c5904739c457b8eb0cc58d91139a
Ack. No & Date: 152626942296680 2026-08-27 19:30:00

EWB No: 552062003098 **EWB Date**: 2026-08-27 19:30:00 **Valid Till**: 2026-08-28 23:59:00 **Vehicle Number**: TN30W7273

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/2627/1330
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 689,913.00

Buyer Details (Bill To)
GSTIN : 33BOQPG2410B1ZM
MANSE IMPEX
NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33BOQPG2410B1ZM
MANSE IMPEX
NO:32/1,RAMANUJAM NAGAR, (SOUTH), KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 47 **Unit:** OTH **Unit Price:** 233.00	5	657,060.00 16,426.50 16,426.50
		Total Taxable Value	657,060.00
		Total CGST	16,426.50
		Total SGST	16,426.50
		Total Invoice Value	689,913.00

Invoice Total amount in words: **Six lakh eighty nine thousand nine hundred and thirteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY