

Tax Invoice

IRN: 5904c96399622ce390a05b3f8c6f170192557fe6502f036866ac7a141358af8e
Ack. No & Date: 152626737058921 2026-08-08 18:30:00

EWB No: 512051695549 EWB Date: 2026-08-08 18:30:00 Valid Till: 2026-08-09 23:59:00 Vehicle Number: TN47W9230

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/2627/1138 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 76,860.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Ship to Address GSTIN : 33AASFT8952C1ZT TEX CHOICE EXPORTS 162/15/1 Thanthonimalai North, Karur Karur Tamil Nadu - 639005	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Hank Yarn Quantity: 48 Unit: OTH Unit Price: 1,525.00	5	73,200.00 1,830.00 1,830.00
Total Taxable Value			73,200.00
Total CGST			1,830.00
Total SGST			1,830.00
Total Invoice Value			76,860.00

Invoice Total amount in words: **Seventy six thousand eight hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY