

Tax Invoice

IRN: 6bda058c81c36dad322bdb34163c23be0aa4e7de7ff444698eb1606b38b364c2
Ack. No & Date: 152627188529084 2026-09-17 17:43:00

EWB No: 572073644361 EWB Date: 2026-09-17 17:43:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN39AU9929

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/2627/1488 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Andhra Pradesh Reverse Charge : N Total Amount : 180,249.30	
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Buyer Details (Bill To) GSTIN : 37ADQFS6251E1ZQ SRI JJ LAKSHMI CO D NO 1-94 SRI JJ LAKSHMI AND CO, NEAR VINAYAKA TEMPLE , SEETHARAMAPURAM, WEST GODAVARI , ANDHRA PRAD ESH , ANDHAR PRADESH Andhra Pradesh - 534280	Ship to Address GSTIN : 37ADQFS6251E1ZQ SRI JJ LAKSHMI CO D NO 1-94 SRI JJ LAKSHMI AND CO, NEAR VINAYAKA TEMPLE , SEETHARAMAPURAM, WEST GODAVARI , ANDHRA PRAD ESH , ANDHAR PRADESH Andhra Pradesh - 534280	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE REGULAR COTTON YARN Quantity: 17 Unit: OTH Unit Price: 187.00	5	171,666.00 8,583.30
Total Taxable Value			171,666.00
Total IGST			8,583.30
Total Invoice Value			180,249.30
Invoice Total amount in words: One lakh eighty thousand two hundred and forty nine and thirty paise			

	E&OE
Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY	