# Tax Invoice

**IRN**: 2866abe67eb32eb09e29bdd9d6f3a9fc29f0d7f030362ecba5c4bd47dd1e035f
**Ack. No & Date**: 152626959419863 2026-08-29 12:00:00

**EWB No**: 592062899262 **EWB Date**: 2026-08-29 12:00:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: TN58L9642

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : V/2627/1348<br>Invoice Date : 29-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 11,056.50 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street, Karur<br>Tamil Nadu - 639002 | GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street, Karur<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 1 **Unit:** OTH **Unit Price:** 195.00 | 5 | 10,530.00<br>263.25<br>263.25 |
| | | **Total Taxable Value** | 10,530.00 |
| | | **Total CGST** | 263.25 |
| | | **Total SGST** | 263.25 |
| | | **Total Invoice Value** | 11,056.50 |

Invoice Total amount in words: **Eleven thousand and fifty six and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY