Tax Invoice

IRN: 1ba6d013d11009308f3467c7af58b15c4605ad19b2a836a923233d85695df31e
Ack. No & Date: 152627267190079 2026-09-24 15:30:00

EWB No: 592077637954 **EWB Date**: 2026-09-24 15:30:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: tn66e2280

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1552 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,001.95	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 3 **Unit:** OTH **Unit Price:** 953.00	5	2,859.00 71.48 71.48
		Total Taxable Value	2,859.00
		Total CGST	71.48
		Total SGST	71.48
		Total Invoice Value	3,001.95

Invoice Total amount in words: **Three thousand and one and ninety five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY