

Tax Invoice

IRN: f94de5ae40e201b954c54c8fdd71d725e47b20c9f9bbbb88d15220c2a2c28ea5
Ack. No & Date: 152626964888696 2026-08-29 17:00:00

EWB No: 502063145336 EWB Date: 2026-08-29 17:00:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN69AY0166

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/2627/1357 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 287,280.00	
--	---	---

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 15 Unit: OTH Unit Price: 304.00	5	273,600.00 6,840.00 6,840.00
Total Taxable Value			273,600.00
Total CGST			6,840.00
Total SGST			6,840.00
Total Invoice Value			287,280.00

Invoice Total amount in words: **Two lakh eighty seven thousand two hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY