

Tax Invoice

IRN: d3e553b2235fcbe3cd62c3a6f3fa9c514ede2bbf56947c8eae446dc5da44970b
Ack. No & Date: 152626964885343 2026-08-29 17:00:00

EWB No: 512063145160 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/2627/1358 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 195,955.20	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 18 Unit: OTH Unit Price: 192.00	5	186,624.00 4,665.60 4,665.60
Total Taxable Value			186,624.00
Total CGST			4,665.60
Total SGST			4,665.60
Total Invoice Value			195,955.20

Invoice Total amount in words: **One lakh ninety five thousand nine hundred and fifty five and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY