Tax Invoice

IRN: eea14b5c621215166a8f6cd8c765ff39ebf98d7ec81213c90d3579ac00455718
Ack. No & Date: 152627163749719 2026-09-15 18:01:00

EWB No: 542072379689 **EWB Date**: 2026-09-15 18:01:00 **Valid Till**: 2026-09-16 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/1467
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 184,464.00

Buyer Details (Bill To)
GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 12 **Unit:** OTH **Unit Price:** 244.00	5	175,680.00 4,392.00 4,392.00
		Total Taxable Value	175,680.00
		Total CGST	4,392.00
		Total SGST	4,392.00
		Total Invoice Value	184,464.00

Invoice Total amount in words: **One lakh eighty four thousand four hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY