

Tax Invoice

IRN: 631fe91984b7a0835757993c73ddbe5cd768ebe5a96c23a758cab3bc3cdf1eec
Ack. No & Date: 152627265310475 2026-09-24 13:31:00

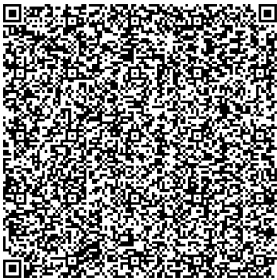
EWB No: 582077545162 EWB Date: 2026-09-24 13:31:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47AK3647

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/2627/1540
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,296.50



Buyer Details (Bill To)

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 45 Unit: OTH Unit Price: 874.00	5	39,330.00 983.25 983.25
Total Taxable Value			39,330.00
Total CGST			983.25
Total SGST			983.25
Total Invoice Value			41,296.50

Invoice Total amount in words: **Forty one thousand two hundred and ninety six and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY