

Tax Invoice

IRN: 9495f7d6b55244563056513a581d542ffba07f0f2283237b3da8977d11eaac27
Ack. No & Date: 152626781388393 2026-08-12 18:30:00

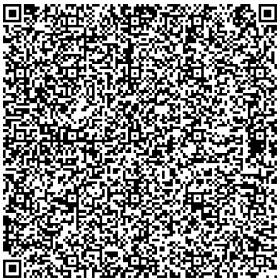
EWB No: 592053767262 EWB Date: 2026-08-12 18:30:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: tn47k0105

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/2627/1193
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,597.20



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	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 179.00	5	38,664.00 966.60 966.60
Total Taxable Value			38,664.00
Total CGST			966.60
Total SGST			966.60
Total Invoice Value			40,597.20

Invoice Total amount in words: **Forty thousand five hundred and ninety seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY