

Tax Invoice

IRN: 5f65a7e4c1dc9a984508ee395665f151d6ef2a532201ebfb1d57809213753151
Ack. No & Date: 152627180926430 2026-09-17 10:31:00

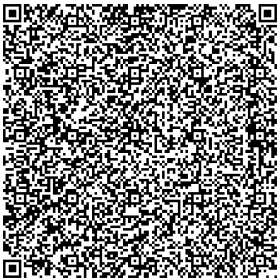
EWB No: 532073280626 EWB Date: 2026-09-17 10:31:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: tn47ak3647

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/2627/1478
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,483.00



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	520533 - cone yarn Quantity: 1 Unit: OTH Unit Price: 341.00	5	20,460.00 511.50 511.50
Total Taxable Value			20,460.00
Total CGST			511.50
Total SGST			511.50
Total Invoice Value			21,483.00

Invoice Total amount in words: **Twenty one thousand four hundred and eighty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY