Tax Invoice

IRN: 02526ae40941668d890c08bef0746065ec015dcb1f7bbda64be920eeed4b8376
Ack. No & Date: 152626696857757 2026-08-05 17:31:00

EWB No: 572049768385 **EWB Date**: 2026-08-05 17:31:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: tn33ak2759

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/2627/1083
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,824.00

Buyer Details (Bill To)
GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,
KARUR
Tamil Nadu - 639002

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:** 180.00	5	38,880.00 972.00 972.00
		Total Taxable Value	38,880.00
		Total CGST	972.00
		Total SGST	972.00
		Total Invoice Value	40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY