

Tax Invoice

IRN: b68c45c78d8a29226e0d1d2b2d8d118db9f737dc7f92e49b01a1478813a0cc5c
Ack. No & Date: 152627267808026 2026-09-24 16:01:00

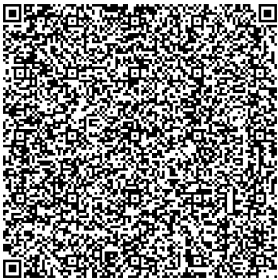
EWB No: 532077666918 EWB Date: 2026-09-24 16:01:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47ak3318

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/2627/1554
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,774.00



Buyer Details (Bill To)

GSTIN : 33AAGFK7902B2ZR
KATHRIN EXPORT
No.11,Sengunthapuram, 12th Cross,
Vivekananda Nager,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAGFK7902B2ZR
KATHRIN EXPORT
No.11,Sengunthapuram, 12th Cross,
Vivekananda Nager,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 1 Unit: OTH Unit Price: 298.00	5	17,880.00 447.00 447.00
Total Taxable Value			17,880.00
Total CGST			447.00
Total SGST			447.00
Total Invoice Value			18,774.00

Invoice Total amount in words: **Eighteen thousand seven hundred and seventy four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY