

Tax Invoice

IRN: e89b365f10166bb02444fbff64dbcc6acb50264d437e59dbdb6b2cbcdf2a53e8
Ack. No & Date: 152626780829486 2026-08-12 18:00:00

EWB No: 592053740263 EWB Date: 2026-08-12 18:00:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: tn66h3075

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/2627/1186 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,055.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 5 Unit: OTH Unit Price: 197.00	5	59,100.00 1,477.50 1,477.50
Total Taxable Value			59,100.00
Total CGST			1,477.50
Total SGST			1,477.50
Total Invoice Value			62,055.00

Invoice Total amount in words: **Sixty two thousand and fifty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY