Tax Invoice

IRN: 94d18f7fdb989b827b77dc165f8a9fd0894c58bc423dc0d221879fd0581c9046
Ack. No & Date: 152627086959682 2026-09-08 17:30:00

EWB No: 532068636681 **EWB Date**: 2026-09-08 17:30:00 **Valid Till**: 2026-09-09 23:59:00 **Vehicle Number**: TN41AE5581

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/2627/1423
Invoice Date : 08-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,270.00

Buyer Details (Bill To)
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 935.00	5	37,400.00 935.00 935.00

Total Taxable Value	37,400.00
Total CGST	935.00
Total SGST	935.00
Total Invoice Value	39,270.00

Invoice Total amount in words: **Thirty nine thousand two hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY