Tax Invoice

IRN: c6dda5b6592feef0785bcf32aef7583d457b71e47792c0a79b3511d40dca47dd
Ack. No & Date: 152626867642760 2026-08-20 18:31:00

EWB No: 582058166982 **EWB Date**: 2026-08-20 18:31:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN48M1752

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/2627/1273
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,464.00

Buyer Details (Bill To)
GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST), KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST), KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 88 **Unit:** OTH **Unit Price:** 860.00	5	75,680.00 1,892.00 1,892.00
		Total Taxable Value	75,680.00
		Total CGST	1,892.00
		Total SGST	1,892.00
		Total Invoice Value	79,464.00

Invoice Total amount in words: **Seventy nine thousand four hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY