

Tax Invoice

IRN: 97a6dfa310080f285759b1a4991026f2a36f5fca54e6ef8c0b823ed320fa0a41
Ack. No & Date: 152626710906630 2026-08-06 18:00:00

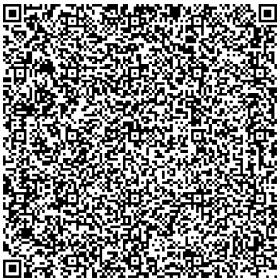
EWB No: 532050429367 EWB Date: 2026-08-06 18:00:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN47BB5902

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/2627/1109
Invoice Date : 06-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,258.00



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	520512 - COTTON YARN Quantity: 22 Unit: OTH Unit Price: 1,180.00	5	25,960.00 649.00 649.00
Total Taxable Value			25,960.00
Total CGST			649.00
Total SGST			649.00
Total Invoice Value			27,258.00

Invoice Total amount in words: Twenty seven thousand two hundred and fifty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY