Tax Invoice

IRN: ea99886e9982751525a5ffe683afd1db99c21946ad23582f8282c3fe67b0f7a9
Ack. No & Date: 152626983455763 2026-08-31 17:01:00

EWB No: 542063992891 **EWB Date**: 2026-08-31 17:01:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47R1716

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/2627/1368
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 100,138.50

Buyer Details (Bill To)
GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address
GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

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:** 102 **Unit:** OTH **Unit Price:** 935.00	5	95,370.00 2,384.25 2,384.25
		Total Taxable Value	95,370.00
		Total CGST	2,384.25
		Total SGST	2,384.25
		Total Invoice Value	100,138.50

Invoice Total amount in words: **One lakh one hundred and thirty eight and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY