

Tax Invoice

IRN: 2676b611d2cd19ad52e0ccda3c2b87b51d3b49d6fc4c7d49d5179b15dc72072c
Ack. No & Date: 152627266640054 2026-09-24 15:00:00

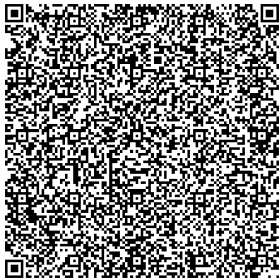
EWB No: 592077609276 EWB Date: 2026-09-24 15:00:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47AW2488

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/2627/1547
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,210.20



Buyer Details (Bill To)

GSTIN : 33AANFT9506H1ZW
THE SOFTLINE EXPORT
No:26, 50ty Feet Road,
Ramakrishnapuram,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFT9506H1ZW
THE SOFTLINE EXPORT
No:26, 50ty Feet Road,
Ramakrishnapuram,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 11 Unit: OTH Unit Price: 884.00	5	9,724.00 243.10 243.10
Total Taxable Value			9,724.00
Total CGST			243.10
Total SGST			243.10
Total Invoice Value			10,210.20

Invoice Total amount in words: Ten thousand two hundred and ten and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY