

Tax Invoice

IRN: bbe1b9f1d015552ae8213d76b40408036ba29485b2fc99df225f2a0f9473eb1d
Ack. No & Date: 152627002072336 2026-09-01 17:31:00

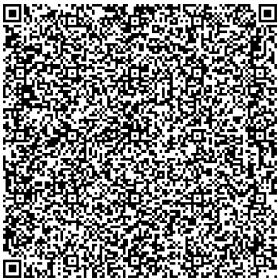
EWB No: 582064745733 EWB Date: 2026-09-01 17:31:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47AK8814

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0211
Invoice Date : 01-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,666.00



Buyer Details (Bill To)

GSTIN : 33AAEFV2385D1ZC
VETHA EXPORTS
1/287A STREET NH7, SALEM MAIN ROAD,
SEMMADAI ,MANMANGALAM , KARUR
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAEFV2385D1ZC
VETHA EXPORTS
1/287A STREET NH7, SALEM MAIN ROAD,
SEMMADAI ,MANMANGALAM , KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 3 Unit: OTH Unit Price: 194.00	5	34,920.00 873.00 873.00
Total Taxable Value			34,920.00
Total CGST			873.00
Total SGST			873.00
Total Invoice Value			36,666.00

Invoice Total amount in words: **Thirty six thousand six hundred and sixty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF