Tax Invoice

IRN: 78cd83680272687034cdabad2ad6d35f9bd095e6423d6df11011aefaf4e70471
Ack. No & Date: 152626710914107 2026-08-06 18:01:00

EWB No: 572050429723 **EWB Date**: 2026-08-06 18:01:00 **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/2627/1110
Invoice Date : 06-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,874.00

Buyer Details (Bill To)
GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAYFS7999C1ZB
SRI JOTHI IMPEX
NO : 2, Kamarajapuram 1st Cross, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 60 **Unit:** OTH **Unit Price:** 998.00	5	59,880.00 1,497.00 1,497.00
		Total Taxable Value	59,880.00
		Total CGST	1,497.00
		Total SGST	1,497.00
		Total Invoice Value	62,874.00

Invoice Total amount in words: **Sixty two thousand eight hundred and seventy four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY