Tax Invoice

IRN: 19f686fcfcb2f0f160a0ac3044a49421cf085ef81b8954881953476e1cd5da61
Ack. No & Date: 152626826006752 2026-08-17 17:00:00

EWB No: 572056015159 **EWB Date**: 2026-08-17 17:00:00 **Valid Till**: 2026-08-18 23:59:00 **Vehicle Number**: TN47AL4972

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/2627/1222
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 146,706.00

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:** 140 **Unit:** OTH **Unit Price:** 998.00	5	139,720.00 3,493.00 3,493.00
		Total Taxable Value	139,720.00
		Total CGST	3,493.00
		Total SGST	3,493.00
		Total Invoice Value	146,706.00

Invoice Total amount in words: **One lakh forty six thousand seven hundred and six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY