Tax Invoice

IRN: 752edf576d423a3237cc247a1dfa53f4943613222669ebbf57f85818b11d6b6d
Ack. No & Date: 152626683223987 2026-08-04 17:31:00

EWB No: 592049140899 **EWB Date**: 2026-08-04 17:31:00 **Valid Till**: 2026-08-05 23:59:00 **Vehicle Number**: TN33AK2759

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1054 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 150,570.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 10 **Unit:** OTH **Unit Price:** 239.00	5	143,400.00 3,585.00 3,585.00
		Total Taxable Value	143,400.00
		Total CGST	3,585.00
		Total SGST	3,585.00
		Total Invoice Value	150,570.00

Invoice Total amount in words: **One lakh fifty thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY