

Tax Invoice

IRN: 618d3cc476b328835bb4fd007351b4f5329fa8f9e85ddc6e2164f599ef5a03cc

Ack. No & Date: 152625741435836 2026-05-15 19:01:00

EWB No: 512005153514

EWB Date: 2026-05-15 19:01:00

Valid Till: 2026-05-16 23:59:00

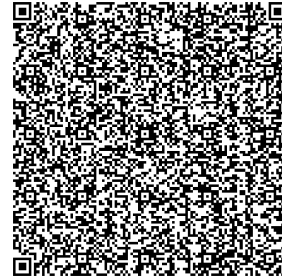
Vehicle Number: TN57U1413

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0394
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,940.00



Buyer Details (Bill To)

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEUPV8362C1Z0
GEETHA IMPEX
14/43,SENGUNTHAPURAM 3- RT CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 6 Unit: OTH Unit Price: 230.00	5	82,800.00 2,070.00 2,070.00
Total Taxable Value			82,800.00
Total CGST			2,070.00
Total SGST			2,070.00
Total Invoice Value			86,940.00

Invoice Total amount in words: **Eighty six thousand nine hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY