

Tax Invoice

IRN: 47141be7b2397d16c04aa46c5fd1b6c3d2ca84ec91e0ec45fa0ac55c265da0a2

Ack. No & Date: 152625324028808 2026-04-08 10:31:00

EWB No: 521985421528

EWB Date: 2026-04-08 10:31:00

Valid Till: 2026-04-09 23:59:00

Vehicle Number: tn58l9642

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/2627/0072
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 57,708.00



Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-----------------------------------|
| 1 | 520512 - carded cone yarn Quantity: 4 Unit: OTH Unit Price: 229.00 | 5 | 54,960.00 1,374.00 1,374.00 |
| Total Taxable Value | | | 54,960.00 |
| Total CGST | | | 1,374.00 |
| Total SGST | | | 1,374.00 |
| Total Invoice Value | | | 57,708.00 |

Invoice Total amount in words: **Fifty seven thousand seven hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY