

Tax Invoice

IRN: 3fde8f6fc05a47f46fbda43cb35fbfa60dd544b93e9b241b4510574446d4df7d

Ack. No & Date: 152625674184827 2026-05-09 16:30:00

EWB No: 522001815228 EWB Date: 2026-05-09 16:30:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN48M1752

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/2627/0343
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,798.00



Buyer Details (Bill To)

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAZFK5778L1ZA
KARUR GOLDLINE EXPORTS LLP
NO :160, KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 24 Unit: OTH Unit Price: 865.00	5	20,760.00 519.00 519.00
Total Taxable Value			20,760.00
Total CGST			519.00
Total SGST			519.00
Total Invoice Value			21,798.00

Invoice Total amount in words: **Twenty one thousand seven hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY