

Tax Invoice

IRN: 010f715f23eed894d8efb235a5f13bda85848b0bccab6f6b3c47fb410da6372b

Ack. No & Date: 152625674177748 2026-05-09 16:30:00

EWB No: 512001814842 EWB Date: 2026-05-09 16:30:00 Valid Till: 2026-05-10 23:59:00 Vehicle Number: TN47AE8978

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/2627/0341
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,108.40



Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 28 Unit: OTH Unit Price: 786.00	5	22,008.00 550.20 550.20
Total Taxable Value			22,008.00
Total CGST			550.20
Total SGST			550.20
Total Invoice Value			23,108.40

Invoice Total amount in words: **Twenty three thousand one hundred and eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY