

Tax Invoice

IRN: dbcdca3f14e825a17b3b2d56623016a3005673e73248e6fb923e9e7aa68cf9f5
Ack. No & Date: 152625330473522 2026-04-08 16:30:00

EWB No: 591985708026 **EWB Date:** 2026-04-08 16:30:00 **Valid Till:** 2026-04-09 23:59:00 **Vehicle Number:** TN30AC7978

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/2627/0080
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,288.00



Buyer Details (Bill To)

GSTIN : 33AANFT9506H1ZW
THE SOFTLINE EXPORT
No:26, 50ty Feet Road,
Ramakrishnapuram,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFT9506H1ZW
THE SOFTLINE EXPORT
No:26, 50ty Feet Road,
Ramakrishnapuram,
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - 2/10S RL - 64KG Quantity: 3 Unit: OTH Unit Price: 180.00	5	34,560.00 864.00 864.00
Total Taxable Value			34,560.00
Total CGST			864.00
Total SGST			864.00
Total Invoice Value			36,288.00

Invoice Total amount in words: **Thirty six thousand two hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY