

Tax Invoice

IRN: 66eb671ecae21d9afd9a35be5bebf80b434fafc481b683949b56a47a301cc8da
Ack. No & Date: 152625204038323 2026-03-28 17:00:00

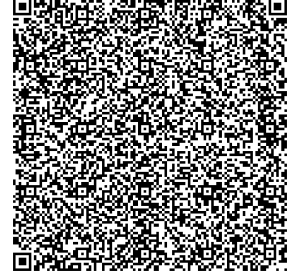
EWB No: 521980072800 EWB Date: 2026-03-28 17:00:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN72H2524

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/2526/3242
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,172.80



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	520531 - 2/10S RL - 64KG Quantity: 6 Unit: OTH Unit Price: 179.00	5	68,736.00 1,718.40 1,718.40
Total Taxable Value			68,736.00
Total CGST			1,718.40
Total SGST			1,718.40
Total Invoice Value			72,172.80

Invoice Total amount in words: **Seventy two thousand one hundred and seventy two and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY