

# Tax Invoice

IRN: d11e096e176ff8b63b8b97bda721193ec336a3e97ec1e0db88aee09d16dfeacc  
Ack. No & Date: 152625593373744 2026-05-02 17:00:00

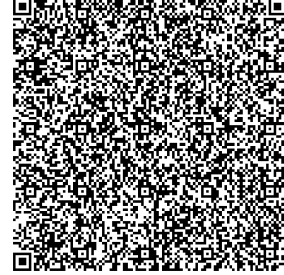
EWB No: 561998175669 EWB Date: 2026-05-02 17:00:00 Valid Till: 2026-05-03 23:59:00 Vehicle Number: TN47R1716

## 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/2627/0294  
Invoice Date : 02-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 47,481.00



## Buyer Details (Bill To)

GSTIN : 33AJBPM4260G1ZK  
SELVAKUMAR EXPORT  
No 131 ,Mahatma Gandhi Salai South ,  
Vaiyapurinagar first Cross  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AJBPM4260G1ZK  
SELVAKUMAR EXPORT  
No 131 ,Mahatma Gandhi Salai South ,  
Vaiyapurinagar first Cross  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 35 Unit: OTH Unit Price: 1,292.00</b>	5	45,220.00 1,130.50 1,130.50
<b>Total Taxable Value</b>			45,220.00
<b>Total CGST</b>			1,130.50
<b>Total SGST</b>			1,130.50
<b>Total Invoice Value</b>			47,481.00

Invoice Total amount in words: **Forty seven thousand four hundred and eighty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY