

# Tax Invoice

IRN: 56c34618a251e543e4a92a405a31cdf92d378475bc5ea16d2e2c1865042a3e70

Ack. No & Date: 152625571475323 2026-04-30 18:02:00

EWB No: 511997363330

EWB Date: 2026-04-30 18:02:00

Valid Till: 2026-05-01 23:59:00

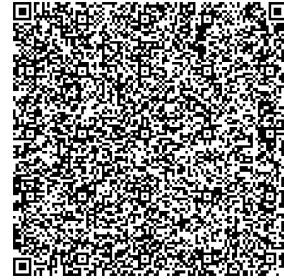
Vehicle Number: TN57U1413

## 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/2627/0283  
Invoice Date : 30-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 22,799.70



## 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	520512 - O.E (5.250) Quantity: 22 Unit: OTH Unit Price: 987.00	5	21,714.00 542.85 542.85
<b>Total Taxable Value</b>			21,714.00
<b>Total CGST</b>			542.85
<b>Total SGST</b>			542.85
<b>Total Invoice Value</b>			22,799.70

Invoice Total amount in words: **Twenty two thousand seven hundred and ninety nine and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY