

# Tax Invoice

IRN: 040248e88e852e08540ba6ebdea60c3416a4b1a59908df2f28900aa4adc88442

Ack. No & Date: 152625901527074 2026-05-30 14:30:00

EWB No: 552012977136

EWB Date: 2026-05-30 14:30:00

Valid Till: 2026-05-31 23:59:00

Vehicle Number: TN70J5944

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0545  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 54,999.00



## Buyer Details (Bill To)

GSTIN : 33AAOFM3245K1Z3  
M.S.EXPORTERSS  
No. 52 -M, Kottaiannan Kovil Street  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAOFM3245K1Z3  
M.S.EXPORTERSS  
No. 52 -M, Kottaiannan Kovil Street  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 194.00	5	52,380.00 1,309.50 1,309.50
<b>Total Taxable Value</b>			52,380.00
<b>Total CGST</b>			1,309.50
<b>Total SGST</b>			1,309.50
<b>Total Invoice Value</b>			54,999.00

Invoice Total amount in words: **Fifty four thousand nine hundred and ninety nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY