

Tax Invoice

IRN: bc6455f91822ecad1268b72c1f9679949940cc3a38247fa7581be42314478829

Ack. No & Date: 152624457143714 2026-01-22 18:30:00

EWB No: 591943896644

EWB Date: 2026-01-22 18:30:00

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

Vehicle Number: TN59L9545

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/2526/2337
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,400.00



Buyer Details (Bill To)

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|--|----------|-----------------------------------|
| 1 | 520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 4 Unit: OTH Unit Price: 200.00 | 5 | 48,000.00 1,200.00 1,200.00 |
| Total Taxable Value | | | 48,000.00 |
| Total CGST | | | 1,200.00 |
| Total SGST | | | 1,200.00 |
| Total Invoice Value | | | 50,400.00 |

Invoice Total amount in words: **Fifty thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY