

Tax Invoice

IRN: 3ff9d3b6d16d4a36eb93940ac13fd313df3e01bf8b88b7a2a7678ae46ba50fdb
Ack. No & Date: 152624814568367 2026-02-23 17:31:00

EWB No: 581961124904 **EWB Date:** 2026-02-23 17:31:00 **Valid Till:** 2026-02-24 23:59:00 **Vehicle Number:** TN47Q6190

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/2526/2771
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,260.00



Buyer Details (Bill To)

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFB9727H2ZH
BEST IMPEX
NO:41,50TY FEET
ROAD,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN[60KGS] Quantity: 5 Unit: OTH Unit Price: 204.00	5	61,200.00 1,530.00 1,530.00
Total Taxable Value			61,200.00
Total CGST			1,530.00
Total SGST			1,530.00
Total Invoice Value			64,260.00

Invoice Total amount in words: **Sixty four thousand two hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY