

Tax Invoice

IRN: 836c2781dc1906916654dbb3242647b7ebce65f42fa79ff33e0c0a11510b8074

Ack. No & Date: 152624646064114 2026-02-07 16:00:00

EWB No: 511952646599

EWB Date: 2026-02-07 16:00:00

Valid Till: 2026-02-08 23:59:00

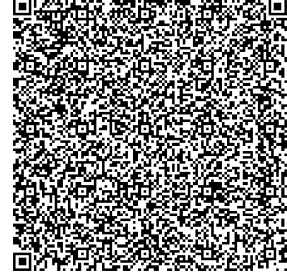
Vehicle Number: TN47T6591

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/2526/2536
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,905.05



Buyer Details (Bill To)

GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
12-A-1 BHARATHI NAGAR WEST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
12-A-1 BHARATHI NAGAR WEST
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 63 Unit: OTH Unit Price: 1,087.00	5	68,481.00 1,712.03 1,712.03
Total Taxable Value			68,481.00
Total CGST			1,712.03
Total SGST			1,712.03
Total Invoice Value			71,905.05

Invoice Total amount in words: **Seventy one thousand nine hundred and five and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY