

Tax Invoice

IRN: b0e5942ac94322d00c44a77a2dc9537965ee73987bd74d7631cdbfe1c7f1abd2

Ack. No & Date: 152624789245625 2026-02-20 18:00:00

EWB No: 521959798391

EWB Date: 2026-02-20 18:00:00

Valid Till: 2026-02-21 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/2526/2727
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,921.60



Buyer Details (Bill To)

GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
308-A-1 MAHATMA GANDHI ROAD NORTH
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAXFR9773L1Z2
RASA EXPORTS
308-A-1 MAHATMA GANDHI ROAD NORTH
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 56 Unit: OTH Unit Price: 832.00	5	46,592.00 1,164.80 1,164.80
Total Taxable Value			46,592.00
Total CGST			1,164.80
Total SGST			1,164.80
Total Invoice Value			48,921.60

Invoice Total amount in words: **Forty eight thousand nine hundred and twenty one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY