

Tax Invoice

IRN: 3b27db70e9d0c0e6eb384bde06f0c50df7b9881a67e93039bc2a680745bf161e

Ack. No & Date: 152624800443566 2026-02-21 17:31:00

EWB No: 561960385650

EWB Date: 2026-02-21 17:31:00

Valid Till: 2026-02-22 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/2526/2744
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 65,056.95



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	520532 - COTTON HANK YARN Quantity: 57 Unit: OTH Unit Price: 1,087.00	5	61,959.00 1,548.98 1,548.98
Total Taxable Value			61,959.00
Total CGST			1,548.98
Total SGST			1,548.98
Total Invoice Value			65,056.95

Invoice Total amount in words: **Sixty five thousand and fifty six and ninety five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY