

# Tax Invoice

IRN: 7f614410d9a4f2601494865a2f54ea201103453d99d0a1133248262849d59f65

Ack. No & Date: 152624646067980 2026-02-07 16:00:00

EWB No: 571952646779 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/2526/2537  
Invoice Date : 07-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 32,323.20



## 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	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 37 Unit: OTH Unit Price: 832.00	5	30,784.00 769.60 769.60
<b>Total Taxable Value</b>			30,784.00
<b>Total CGST</b>			769.60
<b>Total SGST</b>			769.60
<b>Total Invoice Value</b>			32,323.20

Invoice Total amount in words: **Thirty two thousand three hundred and twenty three and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY