

# Tax Invoice

IRN: adb713357c16944b1d928881cb9495160f8ed0f484c386a3180eb33438e225bb

Ack. No & Date: 152625969134661 2026-06-04 18:02:00

EWB No: 532015809690

EWB Date: 2026-06-04 18:02:00

Valid Till: 2026-06-05 23:59:00

Vehicle Number: TN57BL6670

## 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/2627/0614  
Invoice Date : 04-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 174,447.00



## Buyer Details (Bill To)

GSTIN : 33BWFP9813D1ZY  
SRI ARUNACHALA EXPORT  
NO 42,SATHYAMOORTHY  
STREET,VENGAMEDU KARUR-639006  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33BWFP9813D1ZY  
SRI ARUNACHALA EXPORT  
NO 42,SATHYAMOORTHY  
STREET,VENGAMEDU KARUR-639006  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 13 Unit: OTH Unit Price: 213.00	5	166,140.00 4,153.50 4,153.50
<b>Total Taxable Value</b>			166,140.00
<b>Total CGST</b>			4,153.50
<b>Total SGST</b>			4,153.50
<b>Total Invoice Value</b>			174,447.00

Invoice Total amount in words: **One lakh seventy four thousand four hundred and forty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY