

Tax Invoice

IRN: 44b791040f3f5e59c2091afd67dd015b12a4c68eef1dd776dbff7944f815816a
Ack. No & Date: 152624544112997 2026-01-30 16:30:00

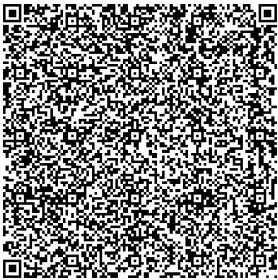
EWB No: 531948129336 EWB Date: 2026-01-30 16:30:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN66W4051

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/2526/2429
Invoice Date : 30-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,473.00



Buyer Details (Bill To)

GSTIN : 33AAUFG1637P1ZT
G.K HOME EXPORTS
12D,Bharathi Nagar,Behind Prem Mahal,
Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAUFG1637P1ZT
G.K HOME EXPORTS
12D,Bharathi Nagar,Behind Prem Mahal,
Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 60 Unit: OTH Unit Price: 1,071.00	5	64,260.00 1,606.50 1,606.50
Total Taxable Value			64,260.00
Total CGST			1,606.50
Total SGST			1,606.50
Total Invoice Value			67,473.00

Invoice Total amount in words: **Sixty seven thousand four hundred and seventy three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY