

Tax Invoice

IRN: 881ebc5db76f63032a47f847985867963059e841f917c31f8f51783899d8d895

Ack. No & Date: 152625133645427 2026-03-23 16:00:00

EWB No: 521976641557 EWB Date: 2026-03-23 16:00:00 Valid Till: 2026-03-24 23:59:00 Vehicle Number: TN47AJ8749

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0229
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,793.00



Buyer Details (Bill To)

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 158.00	5	42,660.00 1,066.50 1,066.50
Total Taxable Value			42,660.00
Total CGST			1,066.50
Total SGST			1,066.50
Total Invoice Value			44,793.00

Invoice Total amount in words: **Forty four thousand seven hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF