

# Tax Invoice

IRN: 77dd8c575256394f74a7f8eaafa76110c4ff46e808d68b1b06c6564c03a9debc  
Ack. No & Date: 152625134238428 2026-03-23 16:30:00

EWB No: 501976670315    EWB Date: 2026-03-23 16:30:00    Valid Till: 2026-03-24 23:59:00    Vehicle Number: TN70J5944

## 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/2526/0230  
Invoice Date : 23-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,852.00



## 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	520523 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 301.00	5	72,240.00 1,806.00 1,806.00
<b>Total Taxable Value</b>			72,240.00
<b>Total CGST</b>			1,806.00
<b>Total SGST</b>			1,806.00
<b>Total Invoice Value</b>			75,852.00

Invoice Total amount in words: **Seventy five thousand eight hundred and fifty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF