

Tax Invoice

IRN: 3f1df1efcaeb55beeffec3b40888d1961c4c56cce05779607e5a937604389f3

Ack. No & Date: 152625133639967 2026-03-23 16:00:00

EWB No: 561976641348 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/2526/0228
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,963.00



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: 1 Unit: OTH Unit Price: 301.00	5	18,060.00 451.50 451.50
Total Taxable Value			18,060.00
Total CGST			451.50
Total SGST			451.50
Total Invoice Value			18,963.00

Invoice Total amount in words: **Eighteen thousand nine hundred and sixty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF