

Tax Invoice

IRN: 91d5a52b610227334bdbfc630fe6084e1958abcb80e332c2fc3f18c984ce0bca

Ack. No & Date: 152625172448294 2026-03-26 14:31:00

EWB No: 531978574382 EWB Date: 2026-03-26 14:31:00 Valid Till: 2026-03-27 23:59:00 Vehicle Number: TN33AJ6867

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/2526/3206
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 160,971.30



Buyer Details (Bill To)

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E, Thiruvalluvar Nagar , Kothur road
, Velusampuram,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E, Thiruvalluvar Nagar , Kothur road
, Velusampuram,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 17 Unit: OTH Unit Price: 167.00	5	153,306.00 3,832.65 3,832.65
Total Taxable Value			153,306.00
Total CGST			3,832.65
Total SGST			3,832.65
Total Invoice Value			160,971.30

Invoice Total amount in words: **One lakh sixty thousand nine hundred and seventy one and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY