

Tax Invoice

IRN: 549f18a23e6fb2b892d7a361616ca64130380d5b5be983bcf1d1a27573612388

Ack. No & Date: 152625021559564 2026-03-12 14:00:00

EWB No: 541970704414

EWB Date: 2026-03-12 14:00:00

Valid Till: 2026-03-13 23:59:00

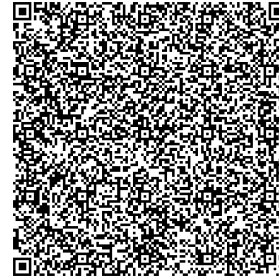
Vehicle Number: TN39AJ3513

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/2526/3033
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,358.05



Buyer Details (Bill To)

GSTIN : 33APEPS9425C1ZY
THE LOYAL EXPORTS
12-A,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33APEPS9425C1ZY
THE LOYAL EXPORTS
12-A,RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 51 Unit: OTH Unit Price: 791.00	5	40,341.00 1,008.53 1,008.53
Total Taxable Value			40,341.00
Total CGST			1,008.53
Total SGST			1,008.53
Total Invoice Value			42,358.05

Invoice Total amount in words: **Forty two thousand three hundred and fifty eight and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY