

Tax Invoice

IRN: 4f4d27ef1e34d357906e33f989a0fc9140277a47690035d3e4dd75ff4a8ad763
Ack. No & Date: 152624467334500 2026-01-23 16:30:00

EWB No: 531944421137 EWB Date: 2026-01-23 16:30:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN47L6584

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/2526/2353
Invoice Date : 23-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,890.00



Buyer Details (Bill To)

GSTIN : 33AACFS0734M1Z9
SANTH EXPORTS
NO:46,NEW STREET,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFS0734M1Z9
SANTH EXPORTS
NO:46,NEW STREET,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 25 Unit: OTH Unit Price: 872.00	5	21,800.00 545.00 545.00
Total Taxable Value			21,800.00
Total CGST			545.00
Total SGST			545.00
Total Invoice Value			22,890.00

Invoice Total amount in words: Twenty two thousand eight hundred and ninety

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY