

Tax Invoice

IRN: 5966cd3100bc047d32ce301d8c6374c7d592c7ab7f6187709076d4f8f1c438eb

Ack. No & Date: 152625394252408 2026-04-14 14:30:00

EWB No: 581988647822

EWB Date: 2026-04-14 14:30:00

Valid Till: 2026-04-15 23:59:00

Vehicle Number: TN47AE8978

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/2627/0135
Invoice Date : 14-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,900.00



Buyer Details (Bill To)

GSTIN : 33AAQFS5046L1ZQ
SREE LOTUS EXPORTS
NO : 2-G, Bharathi Nagar, (West),
Vaiyapuri Nagar,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFS5046L1ZQ
SREE LOTUS EXPORTS
NO : 2-G, Bharathi Nagar, (West),
Vaiyapuri Nagar,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 950.00	5	38,000.00 950.00 950.00
Total Taxable Value			38,000.00
Total CGST			950.00
Total SGST			950.00
Total Invoice Value			39,900.00

Invoice Total amount in words: **Thirty nine thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY