

Tax Invoice

IRN: 1787e4d26ae70c115e7a16eab700370ca9737dca4579160dfe04ac21b6dd78e6
Ack. No & Date: 152626577663451 2026-07-27 18:00:00

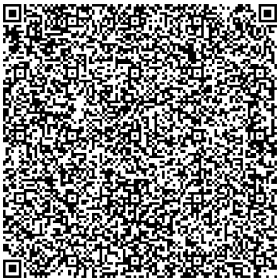
EWB No: 572044516440 EWB Date: 2026-07-27 18:00:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN70J5944

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/2627/0990
Invoice Date : 27-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,525.60



Buyer Details (Bill To)

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 1 Unit: OTH Unit Price: 168.00	5	9,072.00 226.80 226.80
Total Taxable Value			9,072.00
Total CGST			226.80
Total SGST			226.80
Total Invoice Value			9,525.60

Invoice Total amount in words: Nine thousand five hundred and twenty five and sixty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY