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