Tax Invoice

IRN: 4ecf50cb107754ed257f3a105e61f5be425fac53287ede0beaec4ca1bf56430e
Ack. No & Date: 152626617237596 2026-07-30 14:02:00

EWB No: 592046316998 **EWB Date**: 2026-07-30 14:02:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: tn47ba3152

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/2627/1020
Invoice Date : 30-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