Tax Invoice

IRN: 71aa30b63939538a746f53e0ea20b56986120e1c8b9400831466200463661e28
Ack. No & Date: 152626225742280 2026-06-27 14:30:00

EWB No: 562027995423 **EWB Date**: 2026-06-27 14:30:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: TN47Z4395

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/2627/0869
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,614.00

Buyer Details (Bill To)
GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address
GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 967.00	5	38,680.00 967.00 967.00
		Total Taxable Value	38,680.00
		Total CGST	967.00
		Total SGST	967.00
		Total Invoice Value	40,614.00

Invoice Total amount in words: **Forty thousand six hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY