Tax Invoice

IRN: 737911b26ba83bb0c33dac863a172fe43a642bb6a20e679595dc0f8d4de8fa6c
Ack. No & Date: 152626437507718 2026-07-15 11:49:00

EWB No: 532037557975 **EWB Date**: 2026-07-15 11:49:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47S3385

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0934 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 963,879.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric **Quantity:** 11,620 **Unit:** OTH **Unit Price:** 79.00	5	917,980.00 22,949.50 22,949.50
		Total Taxable Value	917,980.00
		Total CGST	22,949.50
		Total SGST	22,949.50
		Total Invoice Value	963,879.00

Invoice Total amount in words: **Nine lakh sixty three thousand eight hundred and seventy nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY