

Tax Invoice

IRN: deaffcef5a2ce72ab07a90b3628d5dd314aeb2f465231028e113aeb21cf65f09

Ack. No & Date: 152625891886768 2026-05-29 18:01:00

EWB No: 582012535454 EWB Date: 2026-05-29 18:01:00 Valid Till: 2026-05-30 23:59:00 Vehicle Number: TN47E4986

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/2627/0525
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,669.00



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: 60 Unit: OTH Unit Price: 963.00	5	57,780.00 1,444.50 1,444.50
Total Taxable Value			57,780.00
Total CGST			1,444.50
Total SGST			1,444.50
Total Invoice Value			60,669.00

Invoice Total amount in words: **Sixty thousand six hundred and sixty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY