

Tax Invoice

IRN: 4c18ba996ca187f2d6a99301c1bdffd7e118c7f8f71189f0afcdeb0405ea02e2

Ack. No & Date: 152624610003956 2026-02-04 18:00:00

EWB No: 501950926304

EWB Date: 2026-02-04 18:00:00

Valid Till: 2026-02-05 23:59:00

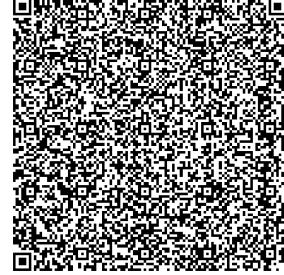
Vehicle Number: TN58L9642

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/2526/2493
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 100,800.00



Buyer Details (Bill To)

GSTIN : 33AAAFT3262D1ZO
THE BALAJI IMPEX
NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFT3262D1ZO
THE BALAJI IMPEX
NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 10 Unit: OTH Unit Price: 160.00	5	96,000.00 2,400.00 2,400.00
Total Taxable Value			96,000.00
Total CGST			2,400.00
Total SGST			2,400.00
Total Invoice Value			100,800.00

Invoice Total amount in words: **One lakh eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY