

Tax Invoice

IRN: 04889f42ee080f3ef3a23ca4df777255bebdb05ac4fa9504a47af494b0a9cee7
Ack. No & Date: 152625778886771 2026-05-19 19:30:00

EWB No: 542007066954 EWB Date: 2026-05-19 19:30:00 Valid Till: 2026-05-20 23:59:00 Vehicle Number: TN69AJ2473

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/2627/0421
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,017.80



Buyer Details (Bill To)

GSTIN : 33ABXFA8215B1ZJ
AATHMIK EXPORTS
15A,KAMARAJAPURAM WEST-
1,STREET,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABXFA8215B1ZJ
AATHMIK EXPORTS
15A,KAMARAJAPURAM WEST-
1,STREET,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 28 Unit: OTH Unit Price: 987.00	5	27,636.00 690.90 690.90
Total Taxable Value			27,636.00
Total CGST			690.90
Total SGST			690.90
Total Invoice Value			29,017.80

Invoice Total amount in words: **Twenty nine thousand and seventeen and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY