

Tax Invoice

IRN: 33c10ff9043a10fd0bd52189c50ecbaa025c004e8de93d04afc0cee54619c8cd
Ack. No & Date: 152625499691982 2026-04-24 17:30:00

EWB No: 551993908351 EWB Date: 2026-04-24 17:30:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN39A1121

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/2627/0226
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,200.00



Buyer Details (Bill To)

GSTIN : 33BWOPV8273R1Z7
PS Exports
SF No 482/1B, Veerapandi Ring Road,
Palavanjipalayam, K Chettipalayam,
Tirupur
Tirupur
Tamil Nadu - 641605

Ship to Address

GSTIN : 33CJUPR2110R1ZM
PS Exports
Yugan Home Trends NO 14 Vivekanandha
Nagar, 13th Cross sengunthapuram,
Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - SANKARI REGULAR CONE YARN Quantity: 4 Unit: OTH Unit Price: 250.00	5	64,000.00 1,600.00 1,600.00
Total Taxable Value			64,000.00
Total CGST			1,600.00
Total SGST			1,600.00
Total Invoice Value			67,200.00

Invoice Total amount in words: **Sixty seven thousand two hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY