

# Tax Invoice

IRN: 18e32dd83f2aa429e9c3637ef0ea0917df6e77c94f38a6c95f05b4ea519b6abd

Ack. No & Date: 152625499697056 2026-04-24 17:30:00

EWB No: 551993908517

EWB Date: 2026-04-24 17:30:00

Valid Till: 2026-04-25 23:59:00

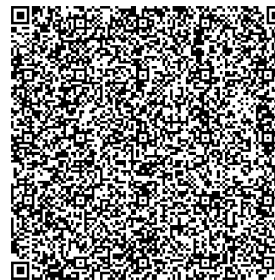
Vehicle Number: TN39A1121

## 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/2627/0227  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 34,870.50



## 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	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 205.00	5	33,210.00 830.25 830.25
<b>Total Taxable Value</b>			33,210.00
<b>Total CGST</b>			830.25
<b>Total SGST</b>			830.25
<b>Total Invoice Value</b>			34,870.50

Invoice Total amount in words: **Thirty four thousand eight hundred and seventy and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY