Tax Invoice

IRN: 227f82f070436840dac2e442f958f4917a16041fb8c1d0d60c72083840ccd1bd
Ack. No & Date: 152626141503772 2026-06-20 14:30:00

EWB No: 512024179025 **EWB Date**: 2026-06-20 14:30:00 **Valid Till**: 2026-06-21 23:59:00 **Vehicle Number**: TN47AL4095

Seller Details
GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : R/2627/0061
Invoice Date : 20-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,722.00

Buyer Details (Bill To)
GSTIN : 33AAAFP3624M1ZB
P.A.P. EXPORTS
NO:5,North Pradhakshnam Road,
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAAFP3624M1ZB
P.A.P. EXPORTS
NO:5,North Pradhakshnam Road,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 7 **Unit:** OTH **Unit Price:** 242.00	5	101,640.00 2,541.00 2,541.00
		Total Taxable Value	101,640.00
		Total CGST	2,541.00
		Total SGST	2,541.00
		Total Invoice Value	106,722.00

Invoice Total amount in words: **One lakh six thousand seven hundred and twenty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF