

Tax Invoice

IRN: 194f0acfd452e328dcbe0111a28bfffcafd607a8b9c906b95a8728547489124d

Ack. No & Date: 152625950695230 2026-06-03 14:01:00

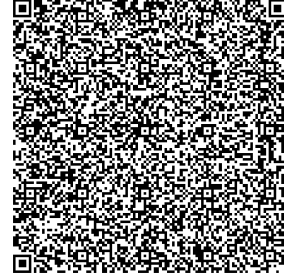
EWB No: 582015014299 EWB Date: 2026-06-03 14:01:00 Valid Till: 2026-06-04 23:59:00 Vehicle Number: TN47AL4095

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/2627/0586
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,220.00



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 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 235.00	5	56,400.00 1,410.00 1,410.00
Total Taxable Value			56,400.00
Total CGST			1,410.00
Total SGST			1,410.00
Total Invoice Value			59,220.00

Invoice Total amount in words: **Fifty nine thousand two hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY