

Tax Invoice

IRN: 0569a512310c609071a43e55242d68738530af0dad88801865d1b534bc2ae1a3
Ack. No & Date: 152626124141177 2026-06-18 17:01:00

EWB No: 592023195659 EWB Date: 2026-06-18 17:01:00 Valid Till: 2026-06-19 23:59:00 Vehicle Number: TN47AM8970

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/2627/0778 Invoice Date : 18-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,384.00	
--	--	---

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	52051110 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 192.00	5	46,080.00 1,152.00 1,152.00
Total Taxable Value			46,080.00
Total CGST			1,152.00
Total SGST			1,152.00
Total Invoice Value			48,384.00

Invoice Total amount in words: **Forty eight thousand three hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY