

Tax Invoice

IRN: 5bd37f8741a26e05979c288250592546d23c3aac4d77630f58465dc462195056

Ack. No & Date: 152625950681033 2026-06-03 14:00:00

EWB No: 512015013691

EWB Date: 2026-06-03 14:00:00

Valid Till: 2026-06-04 23:59:00

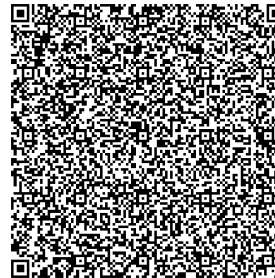
Vehicle Number: TN47BB4615

Seller Details

GSTIN : 33AEQFS8091D1ZQ
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0581
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 202,093.50



Buyer Details (Bill To)

GSTIN : 33AEYFS9189L1ZQ
SAKTHI EXPORT ENTERPRISE
16-B,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 13TH CROSS,
KARUR - 639002 (TN) INDIA
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AEYFS9189L1ZQ
SAKTHI EXPORT ENTERPRISE
16-B,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 13TH CROSS,
KARUR - 639002 (TN) INDIA
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 190 Unit: OTH Unit Price: 1,013.00	5	192,470.00 4,811.75 4,811.75
Total Taxable Value			192,470.00
Total CGST			4,811.75
Total SGST			4,811.75
Total Invoice Value			202,093.50

Invoice Total amount in words: **Two lakh two thousand and ninety three and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY