

Tax Invoice

IRN: 92cc413ca63b2b1b152eb88f6270b4f3b17d803ed782a9ab036b1136592bd02b

Ack. No & Date: 152625877983807 2026-05-28 16:31:00

EWB No: 562011879612

EWB Date: 2026-05-28 16:31:00

Valid Till: 2026-05-29 23:59:00

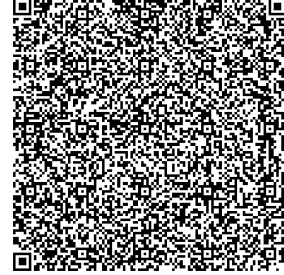
Vehicle Number: TN47BB4615

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/2627/0499
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,310.00



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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 1,055.00	5	42,200.00 1,055.00 1,055.00
Total Taxable Value			42,200.00
Total CGST			1,055.00
Total SGST			1,055.00
Total Invoice Value			44,310.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY