Tax Invoice

IRN: c065ca3d2d4f60809bc8a7de4245b253ec262ade24498a0c1317529656eba280
Ack. No & Date: 152626142640089 2026-06-20 16:01:00

EWB No: 542024242003 **EWB Date**: 2026-06-20 16:01:00 **Valid Till**: 2026-06-21 23:59:00 **Vehicle Number**: TN39H0393

Seller Details	Details of Invoice
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0801 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,148.90

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AGVPP9276A1ZY N.R.P EXPORTS NO:19,PERIYAR STREET, 16th WARD, VENGAMEDU, KARUR Tamil Nadu - 639006	GSTIN : 33AGVPP9276A1ZY N.R.P EXPORTS NO:19,PERIYAR STREET, 16th WARD, VENGAMEDU, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 189.00	5	30,618.00 765.45 765.45
		Total Taxable Value	30,618.00
		Total CGST	765.45
		Total SGST	765.45
		Total Invoice Value	32,148.90

Invoice Total amount in words: **Thirty two thousand one hundred and forty eight and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY