

# Tax Invoice

**IRN:** cac16d0d6714bef488e287819f58c0efcb4e0c893a2e435a5be05ebe4ea2f3c8  
**Ack. No & Date:** 152625941016741 2026-06-02 17:59:00

**EWB No:** 502014609571    **EWB Date:** 2026-06-02 17:59:00    **Valid Till:** 2026-06-03 23:59:00    **Vehicle Number:** tn47ad7926

## 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/2627/0567  
Invoice Date : 01-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 28,896.00



## Buyer Details (Bill To)

GSTIN : 33ASVPK3264F1ZK  
SRI ANGALAMMAN-A-EXPORTS  
NO:83-B,KAMARAJAPURAM ( WEST),  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ASVPK3264F1ZK  
SRI ANGALAMMAN-A-EXPORTS  
NO:83-B,KAMARAJAPURAM ( WEST),  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 20 Unit: OTH Unit Price: 1,376.00</b>	5	27,520.00 688.00 688.00
<b>Total Taxable Value</b>			27,520.00
<b>Total CGST</b>			688.00
<b>Total SGST</b>			688.00
<b>Total Invoice Value</b>			28,896.00

Invoice Total amount in words: **Twenty eight thousand eight hundred and ninety six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY