

Tax Invoice

IRN: 3a8b30d1c01e437913e8cffb1a7eb0f762e97bdd7e10115da8529abc2ace8bfd
Ack. No & Date: 152625647679198 2026-05-07 16:30:00

EWB No: 562000627457 **EWB Date:** 2026-05-07 16:30:00 **Valid Till:** 2026-05-08 23:59:00 **Vehicle Number:** TN47AK8814

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/2627/0325
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,528.00



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 Quantity: 80 Unit: OTH Unit Price: 1,292.00	5	103,360.00 2,584.00 2,584.00
Total Taxable Value			103,360.00
Total CGST			2,584.00
Total SGST			2,584.00
Total Invoice Value			108,528.00

Invoice Total amount in words: **One lakh eight thousand five hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY