

Tax Invoice

IRN: 36a1d89449809b99bc0d3d44e796475850a6adea9a8cf34ae96d4935356c0345
Ack. No & Date: 152626007743494 2026-06-08 16:30:00

EWB No: 532017601867 EWB Date: 2026-06-08 16:30:00 Valid Till: 2026-06-09 23:59:00 Vehicle Number: TN47AH5335

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/2627/0656 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,938.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 8 Unit: OTH Unit Price: 945.00	5	7,560.00 189.00 189.00
Total Taxable Value			7,560.00
Total CGST			189.00
Total SGST			189.00
Total Invoice Value			7,938.00

Invoice Total amount in words: **Seven thousand nine hundred and thirty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY