

Tax Invoice

IRN: c76520a13848159f95484a90c5fd999be994e8501505f6fac07a5874418d0ea7
Ack. No & Date: 152624515902895 2026-01-28 17:01:00

EWB No: 511946811611 EWB Date: 2026-01-28 17:01:00 Valid Till: 2026-01-29 23:59:00 Vehicle Number: TN47CZ1021

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/2526/2412 Invoice Date : 28-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,985.60	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 32 Unit: OTH Unit Price: 1,071.00	5	34,272.00 856.80 856.80
Total Taxable Value			34,272.00
Total CGST			856.80
Total SGST			856.80
Total Invoice Value			35,985.60

Invoice Total amount in words: **Thirty five thousand nine hundred and eighty five and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY