Tax Invoice

IRN: 78d528353eca05cff4dd117eba576e61e62b8118337f769a20c6ca5c5a8ca606
Ack. No & Date: 152626230209947 2026-06-27 18:30:00

EWB No: 592028193380 **EWB Date**: 2026-06-27 18:30:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: tn72w5097

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/2627/0882 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,510.10	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 203.00	5	10,962.00 274.05 274.05
		Total Taxable Value	10,962.00
		Total CGST	274.05
		Total SGST	274.05
		Total Invoice Value	11,510.10

Invoice Total amount in words: **Eleven thousand five hundred and ten and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY