Tax Invoice

IRN: 584291d303bbb2f52069723bfd3d28ecdd65ebd02815f0c173fec724dd428274
Ack. No & Date: 152626227336287 2026-06-27 16:00:00

EWB No: 582028066188 **EWB Date**: 2026-06-27 16:00:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0875 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,307,250.00	
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	520832 - Fabric **Quantity:** 15,000 **Unit:** OTH **Unit Price:** 83.00	5	1,245,000.00 31,125.00 31,125.00
		Total Taxable Value	1,245,000.00
		Total CGST	31,125.00
		Total SGST	31,125.00
		Total Invoice Value	1,307,250.00

Invoice Total amount in words: **Thirteen lakh seven thousand two hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY