Tax Invoice

IRN: ad9773e9756690eaf2a9062366ed5d9cbe1ea389636f51dc573ffbd14165599c
Ack. No & Date: 152624469245884 2026-01-23 18:00:00

EWB No: 561944512076 **EWB Date**: 2026-01-23 18:00:00 **Valid Till**: 2026-01-24 23:59:00 **Vehicle Number**: TN28BF9720

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/2526/2359 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 137,497.50	

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	52029900 - WASTE **Quantity:** 4,365 **Unit:** OTH **Unit Price:** 30.00	5	130,950.00 3,273.75 3,273.75
		Total Taxable Value	130,950.00
		Total CGST	3,273.75
		Total SGST	3,273.75
		Total Invoice Value	137,497.50

Invoice Total amount in words: **One lakh thirty seven thousand four hundred and ninety seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY