

Tax Invoice

IRN: 101ddd16fcde65b346a5bc35ab1a08de694ce27fe20ee01244b1a22abc8d2a53
Ack. No & Date: 152626007739297 2026-06-08 16:30:00

EWB No: 542017601716 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/2627/0655 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,983.60	
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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	520533 - COTTON YARN HANK Quantity: 12 Unit: OTH Unit Price: 1,586.00	5	19,032.00 475.80 475.80
Total Taxable Value			19,032.00
Total CGST			475.80
Total SGST			475.80
Total Invoice Value			19,983.60

Invoice Total amount in words: **Nineteen thousand nine hundred and eighty three and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY