

Tax Invoice

IRN: be5ef0a2a8b8e13050dd2d5991c205a9fc93aa10df24a95657135d5f61c24495

Ack. No & Date: 152625034786113 2026-03-13 14:31:00

EWB No: 581971362086 EWB Date: 2026-03-13 14:31:00 Valid Till: 2026-03-14 23:59:00 Vehicle Number: TN72W5097

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3052
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,707.20



Buyer Details (Bill To)

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ATJPS9398H1ZV
SRI VENKATESWARA EXPORT
NO:24,RAMAKRISHNA PURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 144.00	5	36,864.00 921.60 921.60
Total Taxable Value			36,864.00
Total CGST			921.60
Total SGST			921.60
Total Invoice Value			38,707.20

Invoice Total amount in words: **Thirty eight thousand seven hundred and seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY