

Tax Invoice

IRN: 733608608fec758fce821895caa997252795d369fbc48227f0200dc16846c3bb
Ack. No & Date: 152624503035622 2026-01-27 18:01:00

EWB No: 541946214471 EWB Date: 2026-01-27 18:01:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN69AY0166

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/2526/2395 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 180,096.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN (64 Kgs.) Quantity: 20 Unit: OTH Unit Price: 134.00	5	171,520.00 4,288.00 4,288.00
Total Taxable Value			171,520.00
Total CGST			4,288.00
Total SGST			4,288.00
Total Invoice Value			180,096.00

Invoice Total amount in words: One lakh eighty thousand and ninety six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY