

Tax Invoice

IRN: 283bcb366534ecc6d7482980dad0515b6be78437e81415737b999380c0ed7392
Ack. No & Date: 152624503031936 2026-01-27 18:00:00

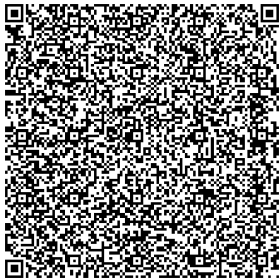
EWB No: 501946214271 EWB Date: 2026-01-27 18:00:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN69AY0166

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/2526/2394
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 245,700.00



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	520532 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 195.00	5	234,000.00 5,850.00 5,850.00
Total Taxable Value			234,000.00
Total CGST			5,850.00
Total SGST			5,850.00
Total Invoice Value			245,700.00

Invoice Total amount in words: Two lakh forty five thousand seven hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY