Tax Invoice

IRN: a3f8e7671277c27fb4463ff17731f03d04aee765ed194a5ee56b9fc2be1300be
Ack. No & Date: 152624515154188 2026-01-28 16:31:00

EWB No: 511946780960 **EWB Date**: 2026-01-28 16:31:00 **Valid Till**: 2026-01-29 23:59:00 **Vehicle Number**: TN39E1121

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/2526/2407
Invoice Date : 28-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,995.00

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:** 7 **Unit:** OTH **Unit Price:** 195.00	5	81,900.00 2,047.50 2,047.50
		Total Taxable Value	81,900.00
		Total CGST	2,047.50
		Total SGST	2,047.50
		Total Invoice Value	85,995.00

Invoice Total amount in words: **Eighty five thousand nine hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY