

Tax Invoice

IRN: feb5e038bd6db20b9a2916663205c12829bd97bcdbedee0fba0774aaf7bf2df
Ack. No & Date: 152625046672141 2026-03-14 14:31:00

EWB No: 511971999768 **EWB Date:** 2026-03-14 14:31:00 **Valid Till:** 2026-03-15 23:59:00 **Vehicle Number:** TN58L9642

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/2526/3069
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,305.00



Buyer Details (Bill To)

GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AADFR6764K1ZV
RAKHAVA IMPEX
17/1,Ramakrishna Puram East, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-----------------------------------|
| 1 | 520511 - PRBHU COTTON CONE YARN SVSM (60 Kgs.) Quantity: 5 Unit: OTH Unit Price: 147.00 | 5 | 44,100.00 1,102.50 1,102.50 |
| Total Taxable Value | | | 44,100.00 |
| Total CGST | | | 1,102.50 |
| Total SGST | | | 1,102.50 |
| Total Invoice Value | | | 46,305.00 |

Invoice Total amount in words: **Forty six thousand three hundred and five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY