

Tax Invoice

IRN: 6ccd2bab9472fbf8f5d2b538eb4e609c17bc4835a01b11934a7a32c8f1414d27
Ack. No & Date: 152624470247754 2026-01-23 19:00:00

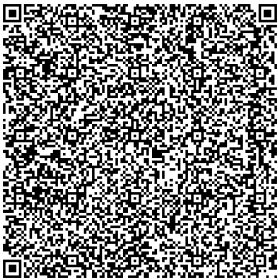
EWB No: 511944564647 EWB Date: 2026-01-23 19:00:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN66W4051

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/2526/2362
Invoice Date : 23-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,740.00



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: 7 Unit: OTH Unit Price: 140.00	5	58,800.00 1,470.00 1,470.00
Total Taxable Value			58,800.00
Total CGST			1,470.00
Total SGST			1,470.00
Total Invoice Value			61,740.00

Invoice Total amount in words: **Sixty one thousand seven hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY