

Tax Invoice

IRN: ac17e444f3248977076d2794760a740ff055fd2c109460df63f9919ae5ba302f

Ack. No & Date: 152625119540472 2026-03-21 15:00:00

EWB No: 561975887930

EWB Date: 2026-03-21 15:00:00

Valid Till: 2026-03-22 23:59:00

Vehicle Number: TN47R4669

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/2526/3162
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,178.00



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: 11 Unit: OTH Unit Price: 146.00	5	96,360.00 2,409.00 2,409.00
Total Taxable Value			96,360.00
Total CGST			2,409.00
Total SGST			2,409.00
Total Invoice Value			101,178.00

Invoice Total amount in words: **One lakh one thousand one hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY